



BOARD OF SUPERVISORS MEETING  
MONDAY, AUGUST 17, 2020  
6:30 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522  
[www.AppomattoxCountyVA.gov](http://www.AppomattoxCountyVA.gov)

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## BOARD OF SUPERVISORS

Call to Order  
Pledge of Allegiance  
Invocation - Mr. Hinkle  
Setting of Agenda

### CITIZEN PUBLIC COMMENT PERIOD

*This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.*

### APPEARANCES

*These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.*

1. [20-1674](#) **Mr. Michael Womack, Virginia Department of Forestry**  
Mr. Michael Womack, Forest Manager for the Virginia Department of Forestry has requested to appear before the Board to present the Department of Forestry annual report and payment.  
Department: Board of Supervisors, Administration
2. [20-1684](#) **Resolution Recognizing Ms. Mary Turner**  
Mr. Hinkle requested the Board's consideration to recognize Ms. Mary Turner for her years of service on the County's Electoral Board. Ms. Turner was appointed by the Republican Party to serve as its representative on the Electoral Board in March 2011. In July 2020, Ms. Turner submitted her resignation from the Board. Attached for your review is a copy of the resolution.  
**STAFF RECOMMENDATION: Consider the adoption of the attached resolution honoring Ms. Mary Turner for her nine (9) years of service on the Electoral Board.**  
  
Department: Board of Supervisors, Administration  
Documents: [Resolution for Mary Turner.pdf](#)

### PUBLIC HEARING (7:00 PM)

3. [20-1681](#) **Public Hearing-Amendment to FY21 Budget-CARES Act**  
After duly advertised and in accordance with Code of Virginia §15.2-2507, which requires a public hearing when there is an increase to the currently adopted budget greater than 1%, a public hearing has been scheduled for the

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purpose of amending the FY21 Budget and appropriating \$1,388,173.00 in order to incorporate monies received from the federal CARES Act into the Fiscal Year 2021 budget.

**STAFF RECOMMENDATION: After hearing public comments, staff requests consideration of the Board to approve the amendment to the FY 2021 budget and to appropriate the CARES Act funding in the amount of \$1,388,173.**

Department: Board of Supervisors, Administration

4. [20-1679](#) **Public Hearing-RZ200375-Clayton C. Bryant, Jr.**

Mr. Clayton C. Bryant Jr. (property owner), has requested to rezone property from M-1, Industrial Zoning District to B-1, General Commercial Zoning District. The property is shown as Lot 7, located in the Concord Business Park on Stage Road, Concord, Virginia. The parcel totals 2.78 acres and is identified as Tax Map Identification Number 60 (8) 7. The 2016 Comprehensive Plan designates the property as part of a Neighborhood Commercial area.

The Planning Commission held a public hearing in July and received no comments. Following the public hearing the Planning Commission forwarded a recommendation to rezone the property as requested.

Department: Board of Supervisors, Administration

Documents: [RZ200375 Bryant BoS Package.pdf](#)

## ACTION ITEMS

5. [20-1680](#) **Consideration of RZ200375-Clayton C. Bryant, Jr.**

Following a public hearing and receiving comments, if any, staff has prepared an ordinance, in accordance with the Planning Commission's recommendation, for your consideration. The Planning Commission recommended approval of the petition to rezone the property from M-1, Industrial Zoning District to B-1, General Commercial Zoning District.

Department: Board of Supervisors, Administration

Documents: [BoS appl Ordinance.pdf](#)

6. [20-1687](#) **Public Hearing - CARES Funding Final Payment**

The County has been notified to complete a survey and submit a request for the second half of the CARES Act funding to localities in the amount of \$1,388,173. Please schedule a Public Hearing to amend the budget for inclusion of these funds for Monday, September 21, 2020 at 7:00 pm.

Department: Board of Supervisors, Administration

7. [20-1689](#) **CARES ACT Funding Reimbursements**

The CARES committee met to review the request for reimbursements and approved the following to be supplemented into the FY20 Budget:

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Please consider reimbursements to the **FY20 Budget** and supplement by consent the following:

County Administration (1101) - \$924.17

Sheriff's Office (3102) - \$1,192

Maintenance Department (4302) - \$6,705.07

Solid Waste Department (4205) - \$119.96

Jamerson Library (7301) - \$58.10

**TOTAL: \$8,999.80**

8. [20-1688](#) Department: Board of Supervisors, Administration  
**ACPS CARES Act Funds - FY2021 Budget Amendment**

Appomattox County Public Schools received notification to request allocation of CARES Act funding via grant submission. ACPS submitted a grant application requesting \$443,805.26 which is 100% of the allocated amount for the following services:

**Mental Health Services - Personnel Costs - \$373,123 and Mental Health Services- Training \$15,000.00 RBT Training and Staff ( PS and ES)**

(3 - Full-time Instructional Coaches (APS, AES, and AMS) 1 – Full time  
School Counselor (split between APS and AES) 1 – Full time  
PBIS Coordinator (split between AMS and ACHS) 1 – Part time  
BCBA (split between APS and AES) 2 – Full-time TAs (APS  
and AES) Annual stipends for RBT trained TAs)

**Note: Dr. Bennett is requesting to appropriate and amend by consent \$443,805.26 to the School FY2021 budget.**

9. [20-1685](#) Department: Board of Supervisors, Administration  
**School Construction Proposal Presentation**

Dr. Bennett is requesting the Board's input on how to proceed with the "unsolicited" school construction proposal that the school board received several months ago. Jamerson-Lewis Construction submitted the proposal and the school advertised for additional proposals, in which none were received. Jamerson-Lewis has requested to meet with the School Board to discuss the proposal and Dr. Bennett is inquiring about whether or not to hold a joint meeting of the Board of Supervisors and the School Board to hear the presentation. **Note: The School Construction committee has not reviewed or discussed the proposal.**

**STAFF RECOMMENDATION: Advise staff if the County's preference is to defer review of the plan to the School Construction committee or to meet jointly**

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with the School Board to hear a presentation from Jamerson-Lewis on the "unsolicited" proposal that was accepted by the School Board.

10. [20-1686](#)

Department: Board of Supervisors, Administration

**J. Robert Jamerson Memorial Library FY 2021 Budget Request**

The Librarian requested to carry forward FY 20 budget funds in the amount of \$5,172 and re-appropriate to FY 21 in the following line items:

7301-1001	Salaries & Wages	\$557.00
7301-2002	VRS	\$83.00
7301-2006	Life Insurance	\$8.00
7301-5401	Office Supplies	\$1,000.00
7301-5411	Books	\$2,000.00
7301-5412	Craft Supplies	\$750.00
7301-5416	Audiovisual	\$774.00
<b>TOTAL:</b>		<b>\$5,172.00</b>

**RE: The funds were not included in the FY 20 appropriated budget. FY 20 balance of \$5,172 were local funds collected as donations and late rental fees collected by the Library and used for program expenses.**

Department: Board of Supervisors, Administration

11. [20-1667](#)

**Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item 1209-5803:

1) Refund Edward Forrest Burnett **\$429.63** for 2020 personal property taxes. He lives in Lynchburg Virginia and pays taxes there.

2) Refund Jessica Williamson **\$155.98** for 2020 personal property taxes. She lives in Roanoke City and pays taxes there.

3) Refund Toyota Motor Credit Corp. **\$470.92** for 2020 personal property taxes. The vehicle was termed in 2018.

**Staff Recommendation: Consider the above refund requests submitted from the Commissioner of the Revenue and supplement \$1,056.53 to 1209-5803. No new local funds are required.**

Department: Board of Supervisors, Administration

Documents: [Commissioner of Revenue Refund Request.pdf](#)

12. [20-1673](#)

**Community Development Zoning Fee Refund Request**

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Attached for your review is a refund request from the Community Development Department. Ms. Sarah H. Blackwell was inadvertently charged a \$25.00 County zoning fee on building permit #200415. However, the project is in the Town of Pamplin, which administers their zoning separate from the County.

**Staff Recommendation: Refund Ms. Sarah H. Blackwell \$25.00 from 1101-5804 Operating Reserve.**

Department: Board of Supervisors, Administration  
Documents: [Community Development Refund Request.pdf](#)

## COMMITTEE APPOINTMENTS

### 13. [20-1677](#) **EDA Board of Directors Appointment**

At the July 2020 meeting the Board requested that the appointment for the Economic Development Board of Directors be tabled to the August 2020 meeting.

Staff received an Application for Citizen Service from Mr. J. Patrick Richardson and Donald L. Jones, which are attached for your review. Additionally, Mr. Hinkle notified staff that he spoke with and verified interest to serve: Ms. Gena Campbell, owner of Main Street Barber Shop, Real Estate Agent for Dalton Realty, and resides at 547 Anderson Hill Road in the Piney Ridge District.

**Staff Recommendation: Appoint a member to the Economic Development Board of Directors to fill the unexpired term of Nathan Simpson, whose term ends December 31, 2022. The Board has three(3) nominations to be voted on and confirm appointee: Mr. Patrick Richardson, Mr. Donald Jones and Ms. Gena Campbell.**

Department: Board of Supervisors, Administration  
Documents: [Application for Citizen Service.pdf](#), [Application for Citizen Service \(2\).pdf](#)

## CONSENT AGENDA

*The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.*

### 14. [20-1664](#) **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

August 5, 2020 - FY 2020	\$5,367.39
August 12, 2020 - CSA FY 2020	\$33,011.21
August 14, 2020 - FY 2020	\$24,027.94
<b>TOTAL:</b>	<b>\$62,406.45</b>

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August 6, 2020 - FY 2021	\$23,349.23
August 13, 2020 - CSA FY 2021	\$88,860.80
August 17, 2020 - FY 2021	\$125,428.07
<b>TOTAL:</b>	<b>\$237,638.10</b>

**Staff Recommendation: Please review and consider approval of the attached invoices for payment.**

Department: Board of Supervisors, Administration  
Documents: [Invoices Submitted for Payment.pdf](#)

15. [20-1665](#)

**Minutes**

Please review the following DRAFT minutes for approval:

July 20, 2020 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration  
Documents: [July 20, 2020 BOS Minutes.pdf](#)

16. [20-1666](#)

**Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,380.04
5301-2006	Group Life	\$901.81
5301-2002	ICMA-RC	\$1,261.70
<b>TOTAL:</b>		<b>\$14,543.55</b>

RE: Reimbursement for July, 2020 payroll deductions.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

17. [20-1668](#)

**J. Robert Jamerson Memorial Library**

Please supplement by consent and appropriate the following:

7301-5411	Books	\$72.04
7301-5401	Office Supplies	\$169.25
7301-5415	Summer Reading	\$3.00
<b>TOTAL:</b>		<b>\$244.29</b>

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

18. [20-1669](#)

**Public Utilities - Waterline FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

082-1800-5898	Water (Wholesale)	\$13,983.00
082-1800-5203	Telecommunications	\$54.92

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082-1800-5101	Electric	\$255.77
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<b>TOTAL:</b>	<b>\$14,293.69</b>
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RE: Reimbursement from the Town of Appomattox for June, 2020 FY2020 Campbell County Utilities & Service Authority water contract, electrical services and telecommunications.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

19. [20-1670](#)

**D.A.R.E.**

Please supplement by consent and appropriate the following:

3106-5401	Office Supplies	<b>\$250.00</b>
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RE: Donations received from The Farmers Bank (**\$150.00**) and Joanne O'Brien (**\$100.00**) for DARE program.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

20. [20-1671](#)

**Sheriff's Department**

Please supplement by consent and appropriate the following:

3102-1002	Overtime	<b>\$992.16</b>
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RE: Reimbursement from Appomattox County High School for security performed by deputies.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

21. [20-1672](#)

**General District Court - Courthouse Maintenance Fund**

Please transfer by consent **\$161.00** from the Courthouse Maintenance Fund to the General Fund and supplement the following:

2102-5401	Office Supplies	<b>\$161.00</b>
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RE: Bookshelf for Judge Puckett's office.

**Staff Recommendation: Transfer the requested funds from the Courthouse Maintenance Fund to the General Fund and supplement by consent to 2102-5401.**

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT**



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## ATTORNEY'S REPORT

## ADMINISTRATOR'S REPORT

### REPORTS AND INFORMATIONAL ITEMS

22. [20-1676](#) **Virginia Association of Soil & Water Conservation District - Director Vacancy**  
Attached for your review is an email from Cindy Miller, Office Administrator for the Robert E. Lee Soil & Water Conservation District informing the Board of a Director's vacancy. The Appomattox Director Mary Lund's term expired on June 10, 2020. The Robert E. Lee Soil & Water Conservation District Board will be nominating the following candidates:  
Nancy Jo Billings - Director Appomattox County  
Joetricia Humbles - Director at Large  
  
Department: Board of Supervisors, Administration
23. [20-1675](#) **Robert E. Lee Soil & Water Conservation District**  
Attached for your review is a copy of the June 25, 2020 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.  
Department: Board of Supervisors, Administration  
Documents: [Robert E. Lee Soil & Water Conservation Minutes.pdf](#)
24. [20-1683](#) **School - July 2020 Financial Report**  
Attached for your review is the July, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.  
Department: Board of Supervisors, Administration  
Documents: [School July 2020 Financial Report.pdf](#)

### SUPERVISOR CONCERNS

*This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.*

### CLOSED SESSION

### UPCOMING MEETINGS

**Monday, September 21, 2020 @ 6:30 PM**  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox, Virginia

### ADJOURNMENT

**RESOLUTION HONORING MARY TURNER  
FOR HER SERVICE ON THE  
APPOMATTOX COUNTY ELECTORAL BOARD**

**WHEREAS**, safeguarding election integrity is the most vital duty of any civil servant for protecting free and fair elections and promoting the peaceful transfer of power; and

**WHEREAS**, Mary G. Turner has served as her party's representative on the Appomattox County Electoral Board since March of 2011; and

**WHEREAS**, Mary G. Turner has served on the Appomattox County Electoral Board through two presidential elections (2012 and 2016); two gubernational elections (2013 and 2017); two midterm elections (2014 and 2018); and numerous local, state, and special elections; and

**WHEREAS**, Mary G. Turner has served the voters of Appomattox County as Secretary of the Electoral Board, and previously as an Officer of Election for many years, while promoting election integrity, fiscal responsibility, and accountability within the office; and

**WHEREAS**, effective July 15, 2020, Mary G. Turner resigned from her position on the Appomattox County Electoral Board.

**NOW THEREFORE BE IT RESOLVED THAT** the Appomattox County Board of Supervisors does hereby recognize and sincerely thank Mary G. Turner for over nine years of civil service on behalf of the voters of Appomattox County; and


**BE IT FURTHER RESOLVED**, that the Board of Supervisors does wish Mary G. Turner a happy and prosperous retirement from her role on the Electoral Board and as well as success and happiness in all her future endeavors within the Appomattox Community.

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Samuel E. Carter, Chairman  
Appomattox County Board of Supervisors

**County of Appomattox  
Department of Community Development  
Staff Report**

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**To:** Board of Supervisors  
**From:** Johnnie Roark   
Director of Community Development  
**Date:** August 17, 2020  
**RE:** Rezoning Petition RZ200375-Clayton C. Bryant, Jr.

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**SYNOPSIS**

Clayton C. Bryant, Jr. (property owner) is requesting to rezone land back to its former zoning classification "in order to make it easier to sell." The property is located on Stage Road (Route 609) between Richmond Highway and Benchrest Lane in the Concord area. The property borders Gleaning for the World.

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**Specifics**

**Applicant:** Clayton C. Bryant, Jr.  
**Agent:** Same  
**Current Owner:** Same  
**Professional Engineer:** None  
**Current Use:** Vacant  
**Proposed Use:** None listed, intends to market property for sell  
**Surrounding Uses:** Warehouse/Distribution, Various light industrial and general business  
**Parcel Size:** Approximately 2.78 acres  
**Current Zoning:** M-1, Industrial Zoning District  
**Proposed Zoning:** B-1, General Commercial Zoning District  
**Surrounding Zoning:** M-1, Industrial Zoning District, B-1, General Commercial Zoning District  
**Tax Map Number(s):** 60 (8) 7

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**PROJECT IMPACTS**

The applicant proposes to rezone the property in order to market the property for business purposes. The property has been zoned M-1, Industrial since June of 2001 (Page, Case# 01473). Prior to Mr. Page having the property zoned M-1, the property was zoned B-1, General Commercial. This property is part of the Concord Business Park. The Concord Business Park was created by Mr. Clayton Bryant, Sr. in early 2000. The Business Park was rezoned from A-1 to B-1 in April, 2000 (Case # 00421). Six of the original 18 lots in the business park were ultimately rezoned to M-1 over the past 20 years, with the remaining 12 lots still zoned B-1. Most of the area adjacent to the Business Park is zoned A-1, however, the adjoining lots to Lot 7 are mostly B-1, with one lot to the rear being M-1 and two lots across the street being M-1.

The property meets the minimum lot size for a parcel in the B-1, General Commercial Zoning District. The petitioner did not specify a use for the property, however, the petitioner does intend to offer the property for sale.

VDOT will provide a complete review during the site plan review stage once a use is identified.

The Virginia Health Department will provide a complete review during the site plan review stage once a use is identified. The site was perked for a septic system during the initial subdivision of the property in 2000.

Any project disturbing 5,000 square feet or more will require a local Land Disturbance Permit for erosion and sediment control and may need a Virginia Stormwater Management Permit (VSMP) through the Virginia Department of Environmental Quality.

Applicable sections of the Zoning Ordinance

§19.6-50 refers all matters of zoning amendments to the Planning Commission for study and recommendation.

The Planning Commission shall study proposals to determine:

1. The need and justification for the change.
2. When pertaining to a change in the district classification of property, the effect of the change, if any, on the property, surrounding property, and on public services and facilities. In addition, the Planning Commission shall consider the appropriateness of the property for the proposed change as related to the purposes set forth at the beginning of each district classification.
3. The relationship of the proposed amendment to the purposes of the general planning program of the county, with appropriate consideration as to whether the change will further the purposes of this ordinance and the general welfare of the entire community.
4. Whether the proposed amendment conforms to the general guidelines and policies contained in the county comprehensive plan.

**ANALYSIS**

The property is approximately three acres (2.78 ac.) in size and is roughly rectangular in shape. The property has approximately 435 feet of road frontage on Stage Road. The property is vacant, but was formerly intended for a metal fabrication shop in the early 2000's (this is the project that led to the rezoning from B-1 to the current M-1). The property is relatively flat, with a slight slope towards the northwest as you travel away from Richmond Highway.

The property is located on Stage Road (Route 609) between Richmond Highway (Route 460) and Benchrest Lane (private), approximately 950 feet north of the intersection at Richmond Highway. The properties to the west is zoned M-1, Industrial and B-1, General Commercial. The properties to the south are B-1, General Commercial. Properties to the east (rear) are zoned M-1, Industrial and B-1, General Commercial, while the property immediately to the north (Gleaning for the World) is zoned B-1, General Commercial. To the north, the zoning changes to A-1, Agricultural as you move past the Gleaning for the World property. Although the zoning is A-1, Agricultural, the land use along Stage Road changes from industrial/commercial near the intersection to rural residential as you move north.

The current zoning district is M-1, Industrial, which are areas suitable for less intensive industrial activities. M-1 areas are primarily designated based on the suitability of the land in terms of slope and freedom from flooding, as well as, the availability of public services, access to arterial road network, and proximity to rail and airport facilities or the interstate highway system. Distributing these areas throughout the county in a planned manner to create employment centers within close proximity to residential growth areas and reduce heavy traffic generation of industrial uses is encouraged.

The proposed zoning district, B-1, General Commercial, is intended to provide locations for a variety of commercial and service related activities within the suburban service areas serving larger neighborhoods and the county in general. B-1 districts are intended for general application throughout the county. General Commercial Districts are most appropriately found along major arterial thoroughfares which serve large segments of the county's population. B-1 districts provide a wide variety of retail, varied commercial and service related uses.

The Concord Business Park is a mixture of both B-1 and M-1 zoning and land uses. In recent weeks (since the submission of this petition), our office has fielded multiple calls related to development of parcels in the Business Park near this project location. One project, located at the intersection of Stage Road and Richmond Highway has submitted a Site Development Plan and is moving through the review process.

The Appomattox County Soil Survey describes the soil type for the majority of the property is 15C-Mecklenbure-Poindexter Complex, 7 to 15 percent slope. Soil surveys contain information that affects land use planning in survey areas. They include predictions of soil behavior for selected land uses. The surveys highlight soil limitations, improvements needed to overcome the limitations, and the impact of selected land uses on the environment. This particular soil type is a mixture of a reddish brown loam and a red clay.

### **COMPREHENSIVE PLAN**

The Comprehensive Plan consists of various elements that are separate but related to each other, such as transportation, community and neighborhood revitalization, the natural environment, and how land is used now and in the future. The Future Land Use Map (FLUM) is an element of the comprehensive plan and is advisory in nature. The FLUM is not a zoning map. It shows the general distribution of land use categories for desired future development within the county. The land use categories in a Future Land Use Map are often inclusive of more than one zoning district in the Zoning Ordinance. The FLUM does not have the force of law, as with the official Zoning Map. It is intended to help achieve the county's long-range vision of growth conceived with a 2040 time frame in mind; understanding the amount of job growth and household growth that can be achieved in a particular area or sub-area.

This parcel is part of a Neighborhood Commercial Area, as delineated by the Future Land Use Map (2016 Comprehensive Plan). Neighborhood Commercial areas are intended for small-scale retail or offices, professional services, convenience retail, auto sales/service, and shopfront retail that serves a market at a neighborhood scale. Typically, but not necessarily, found at intersections with major roadways. Additionally, this area is part of the Concord Growth Corridor with its sprawling development patterns, which are better illustrated as a growth corridor within Appomattox County as opposed to the concentrated village area in Campbell County. Growth corridors are so designated to maximize development in areas that can sustain such concentrations, or to minimize expansion beyond their boundaries in areas unsuitable for future growth. A secondary goal is to encourage comparable development patterns along the corridors to decrease the chance of incompatible uses. This growth corridor stretches from the Campbell County line to the Hummingbird Lane (Route 667) intersection and encompasses the intersection at Stage Road (Route 609).

Relevant goals within the 2016 Comprehensive Plan, as applied to this petition:

#### **GROWTH MANAGEMENT (GM) GOAL: MAINTAIN AND PROTECT THE RURAL AND HISTORICAL NATURE OF THE COUNTY WHILE SIMULTANEOUSLY ENCOURAGING CONTROLLED DEVELOPMENT IN SPECIFIED AREAS.**

*The rezoning is proposed in an area that is designated for commercial development. The 2016 Comprehensive Plan designates areas along Richmond Highway for commercial and/or industrial development. Growth corridors and Neighborhood Commercial hubs are designated at various points along Richmond Highway. The location where this development is proposed has been designated for commercial/industrial development since at least 2000.*

**ECONOMIC DEVELOPMENT (ED) GOAL: ATTAIN AN ENVIRONMENTALLY SOUND, DIVERSIFIED, AND STABLE ECONOMY WHICH IMPROVES THE QUALITY OF LIFE AND LESSENS THE TAX BURDEN OF COUNTY RESIDENTS AND BUSINESSES.**

*The rezoning is proposed in an area that is intended to provide a service or commercial venture to the community. The surrounding land uses further this goal through a myriad of commercial activities.*

**TRANSPORTATION GOAL : ENHANCE THE QUALITY, SAFETY, AND APPEARANCE OF THE COUNTY'S PRIMARY AND SECONDARY ROADS.**

*The rezoning will be in commercial/industrial portion of Stage Road, which is a transitioning area. The portion of the road where this rezoning is proposed is clearly intended for commercial/industrial development. To the north of this development area is a rural residential area that has developed over the past decade. Further out are several residential developments that utilize this road as well.*

**Planning Commission Action:**

The Planning Commission voted unanimously at their July meeting to recommend approval of the rezoning petition as presented.

**Board of Supervisors Action:**

An ordinance has been prepared in accordance with the Planning Commission's recommendation.

**Attachments:**

- Application
- Concept Sketch
- Map of Surrounding Area
- Map of Zoning
- Map of Future Land Use
- Map of Soil Types
- Map of Topography
- M-1, Industrial Zoning District Regulations
- B-1, General Commercial Zoning District Regulations

## PROJECT INFORMATION

Note: If the applicant is not the property owner, then an owner's authority letter must be submitted with the application.

PROJECT NAME	CONCORD BUSINESS PARK LOT 7	ZONING DISTRICT	M-1
ADDRESS, IF AVAILABLE, OR STREET LOCATION	STAGE ROAD 609	TOTAL SITE ACRES	2.78
TAX MAP IDENTIFICATION NUMBER	60-8-7		

APPLICANT/AGENT ☒ Agent Phil V.  
☐ Primary Contact  
CLAYTON C. BRYANT  
NAME  
380 Kaylins Way Arromahox VA 24522  
ADDRESS CITY STATE ZIP  
434-664-7127 N/A  
PHONE 329-1148-Phil EMAIL

<b>OWNER (IF DIFFERENT)</b>		<input type="checkbox"/> Same As Applicant
NAME _____		
ADDRESS _____	CITY _____	STATE _____
PHONE _____		ZIP _____
EMAIL _____		

<b>PROFESSIONAL (ENGINEER, SURVEYOR, ETC.)</b>		<input type="checkbox"/> Primary Contact	
NAME _____		COMPANY _____	
ADDRESS _____		CITY _____	STATE _____
		ZIP _____	
PHONE _____		EMAIL _____	

## PROJECT DESCRIPTION

CURRENT ZONING DISTRICT:

M-1

IF REZONING, PROPOSED ZONING DISTRICT:

B-1

CURRENT LAND USE:

VACANT

PROPOSED LAND USE:

NOT SURE AT THIS POINT

PLEASE DESCRIBE THE PROJECT IN DETAIL:

This property was originally zoned  
B-1, when property was sold, they  
had it rezoned to Commercial/Industrial  
He built nothing on property. We  
foreclosed on him. And now would  
like to get it re-zoned back B-1.  
It will make it easier for us  
to resell; at some point in time

### PROFFERS: (IF CONDITIONAL REZONING)

The applicant may proffer, in writing, reasonable conditions in addition to the requested zoning district regulations. All proffered conditions must be in writing, signed, and presented prior to the start of the Board of Supervisor's public hearing.

Are proffers being proposed? ☐ YES ☒ NO

(If yes, please submit proffer statement to staff.)



## JUSTIFICATION

The Planning Commission and Board of Supervisors will study the request to determine the need and justification for the change in terms of public health, safety, and general welfare. Please answer the following questions as thoroughly as possible. Attach additional information, if necessary.

Please explain how the request furthers the purpose of the Zoning Ordinance and the zoning district classification for which the project is proposed. You may find a copy of the Appomattox County Zoning Ordinance at [www.appomattoxcountyva.gov](http://www.appomattoxcountyva.gov), navigate to the Community Development Page.

Re-Zoning BACK to B-1 makes better  
Sense for the entire AREA; with  
Business ALREADY IN AREA.

Please explain how the project conforms to the general guidelines and policies contained in the Appomattox County Comprehensive Plan. You may find a copy of the plan at [www.appomattoxcountyva.gov](http://www.appomattoxcountyva.gov), navigate to the Community Development page.

We have no plans AT this time

Please describe the impact(s) of the request on the property itself, the adjoining properties, and the surrounding area, as well as, impact(s) on the public services and facilities, including water, sewer, roads, schools, parks/recreation, and fire/rescue.

Drilled well AND DRAINFIELD ALREADY ON Property  
- Just Looking To put BACK. No Impact

## CERTIFICATION AND STATEMENT OF UNDERSTANDING

I, as owner/agent of the property subject to this application, do hereby certify that I have read and understand the requirements for the submission of a conditional use permit petition or rezoning petition as provided under the Appomattox County Code, and further, that this application is complete, in compliance with the requirement of the Appomattox County Code, and accurate to the best of my knowledge.

Clayton Bryant  
Signature of Owner/Agent

6-8-20  
Date

Clayton Bryant  
Printed Name

\_\_\_\_\_  
Signature of Owner/Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

### **Right of Entry**

I, as owner/agent of the property subject to this application, do understand and hereby grant permission to the staff, Planning Commission and/or Board of Supervisors of Appomattox County, Virginia for the right of entry to the subject property for the purpose of study and analysis of this petition.

Clayton Bryant  
Signature of Owner/Agent

6-8-20  
Date

Clayton Bryant  
Printed Name

\_\_\_\_\_  
Signature of Owner/Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

### **Application Timeline**

Applications submitted by close of business (4:30 p.m.) on or before the 10<sup>th</sup> of each month, or next business day if on a weekend or holiday, will be scheduled for the next available Planning Commission meeting. The next available Planning Commission meeting is typically the following month, second Wednesday, at 5:30 p.m. This allows for proper advertisement of the required public hearing in accordance with §15.2-2204 of the Code of Virginia, as amended. The public hearing at the Board of Supervisors meeting will not be scheduled or advertised until the Planning Commission has offered a recommendation. Generally, this is one month following the Planning Commission meeting. These dates/times are subject to change.

### LIST OF ADJOINING PROPERTY OWNERS

The applicant is required to provide a list of owners as shown on the current real estate tax assessment books of all abutting properties and properties immediately across the street or road from the property to be rezoned or issued a Conditional Use Permit. This information can be found at the Commissioner of Revenue's office or by utilizing the County's GIS website. If necessary, use additional pages.

Tax Map Number	Name		
60 - (8) - 6	GLEANING For the World		
Mailing Address (Street, Post Office Box)			
P.O. Box 645	CONCORD	VA	24538
City	State	Zip	

60 - (8) - 8			
Tax Map Number	Name		
<del>P.O. Box 702</del>	BRYANT, Clayton, C. SR. REVOCABLE TRUST		
Mailing Address (Street, Post Office Box)			
P.O. Box 702	APPOMAHOX	VA	24522
City	State	Zip	

60 - (8) - 9			
Tax Map Number	Name		
	Willie A Coleman		
Mailing Address (Street, Post Office Box)			
61	Spring Mill Road	CONCORD VA	24538
City	State	Zip	

ADJOINING PROPERTY OWNERS CONTINUED

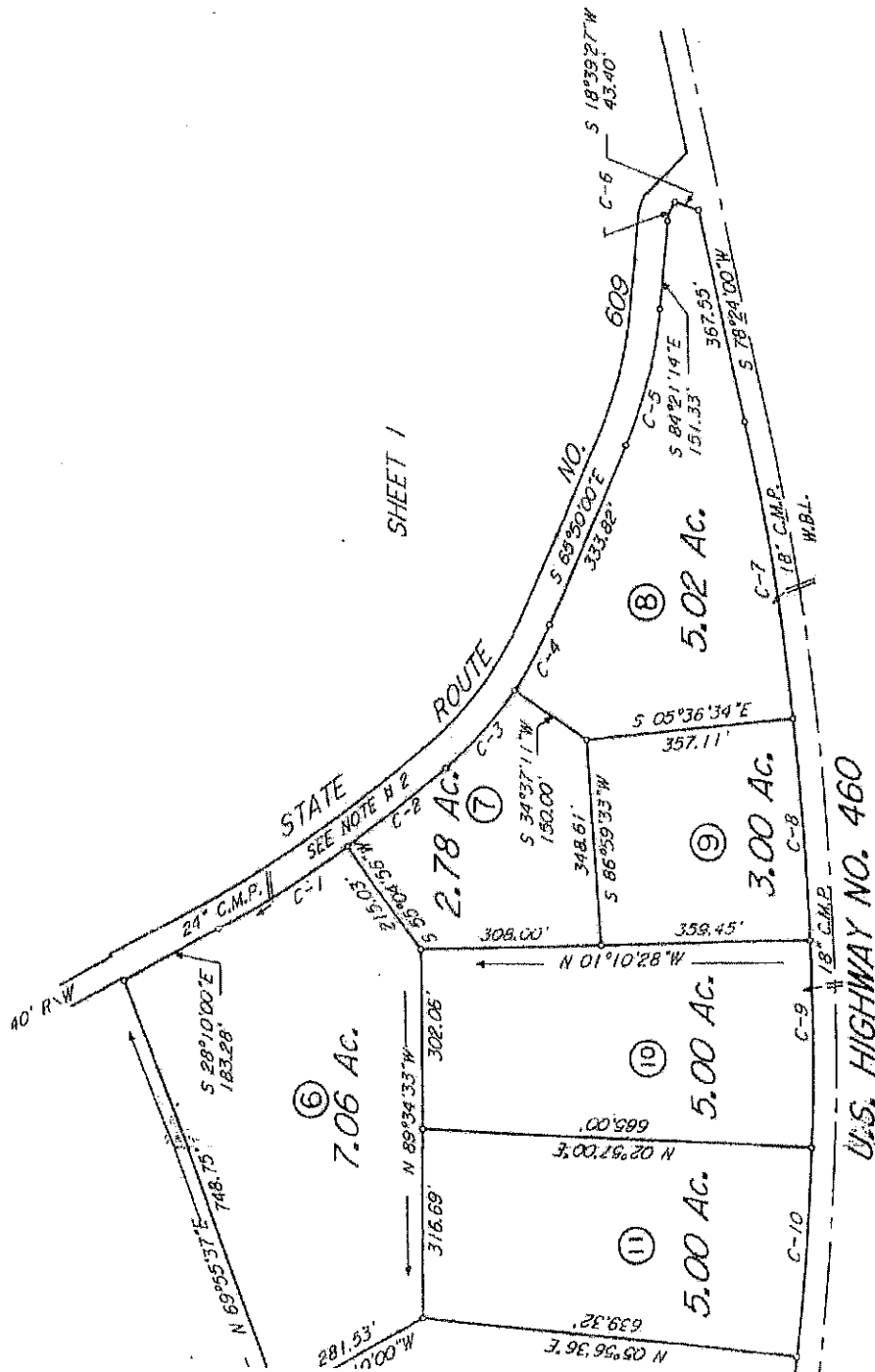
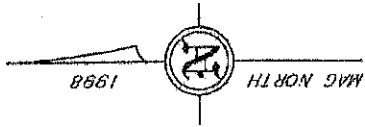
60-⑧-10		
Tax Map Number	Name Willie A Coleman	
Mailing Address (Street, Post Office Box) 61 Spring Mill Road Concord VA 24530		
City	State	Zip

60-⑨-4		
Tax Map Number	Name Bemco Inc.	
Mailing Address (Street, Post Office Box) P.O. Box 556 Concord VA 24538		
City	State	Zip

60-⑨-5		
Tax Map Number	Name Bemco Inc.	
Mailing Address (Street, Post Office Box) P.O. Box 556 Concord VA 24538		
City	State	Zip

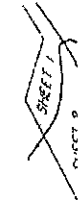
WILLIAM W. DICKERSON, JR.  
LAND SURVEYOR  
Appomattox, Virginia

Lot 7 Subsect property

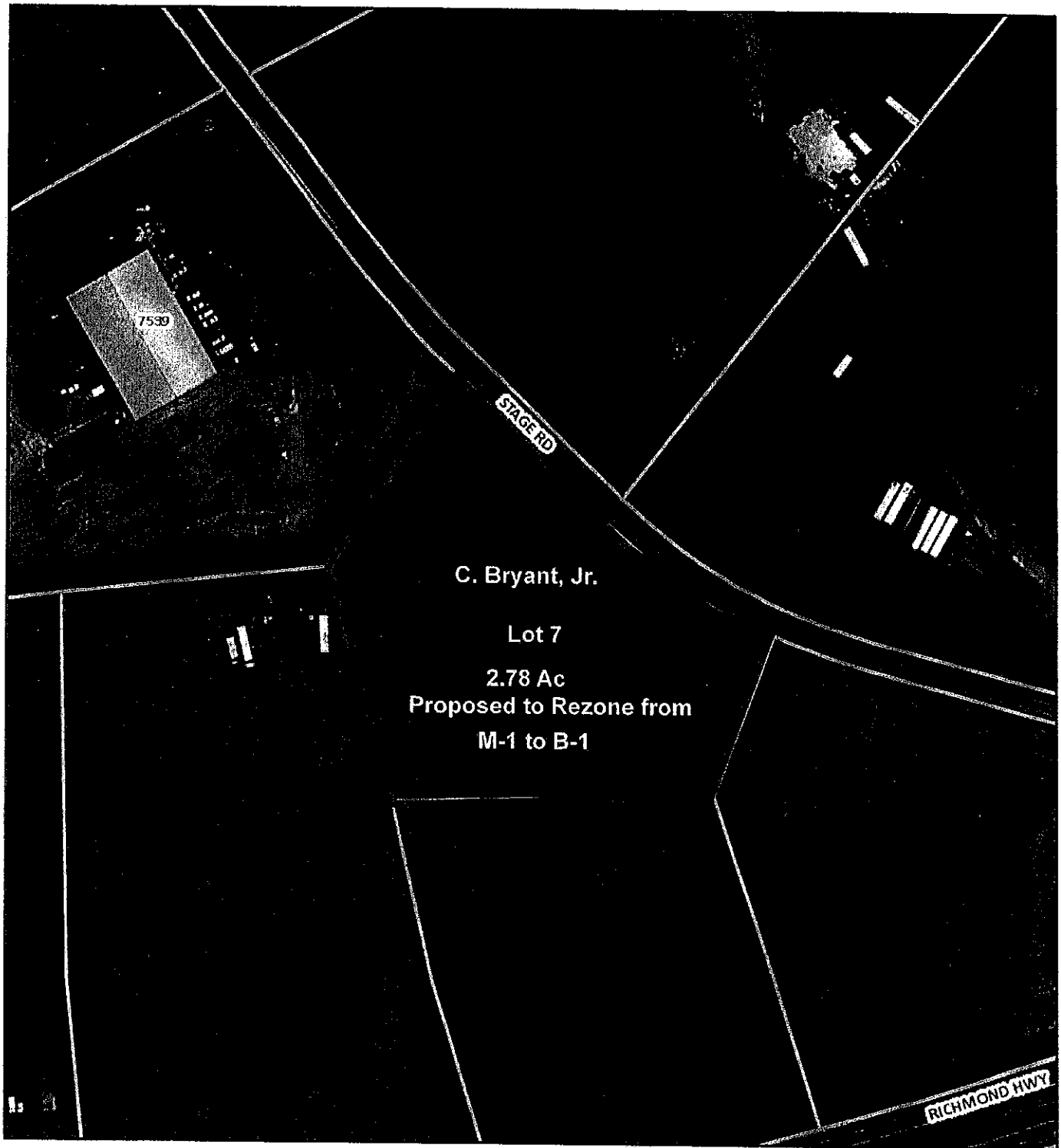


LOCATION MAP

SHEET 2 OF 2  
SCALE: 1 IN. = 200 FT.  
**CONCORD BUSINESS PARK**  
ZONED B-1  
STONEWALL DISTRICT APPOMATTOX COUNTY



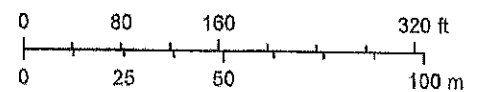
# RZ200375-Bryant Jr.



June 18, 2020

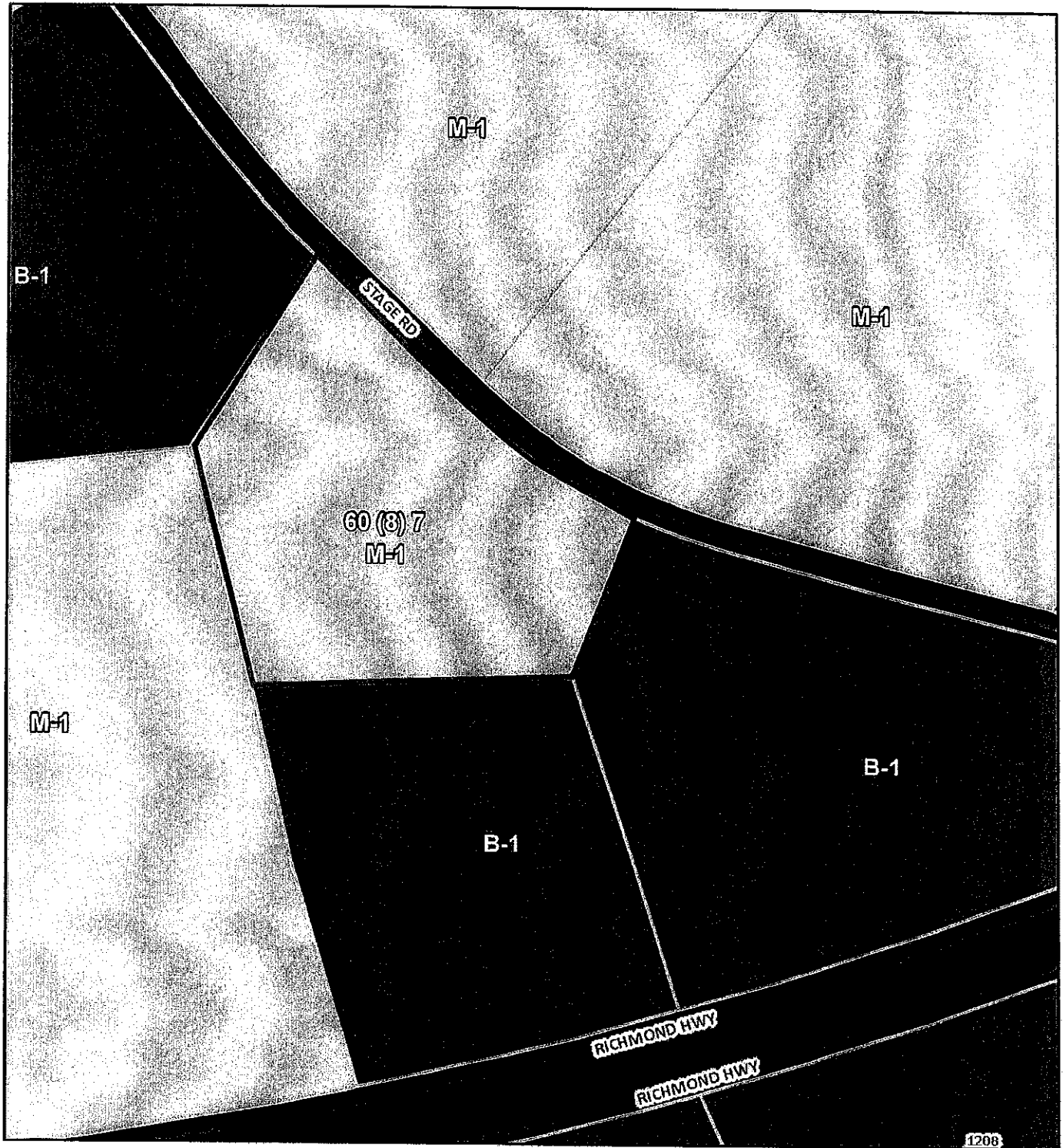
1:2,257

- Structure
- Structure Label
- Centerlines
- Town Boundary
- County Boundary



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

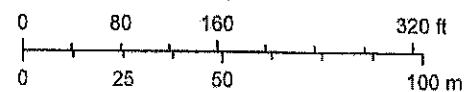
# Existing Zoning



June 30, 2020

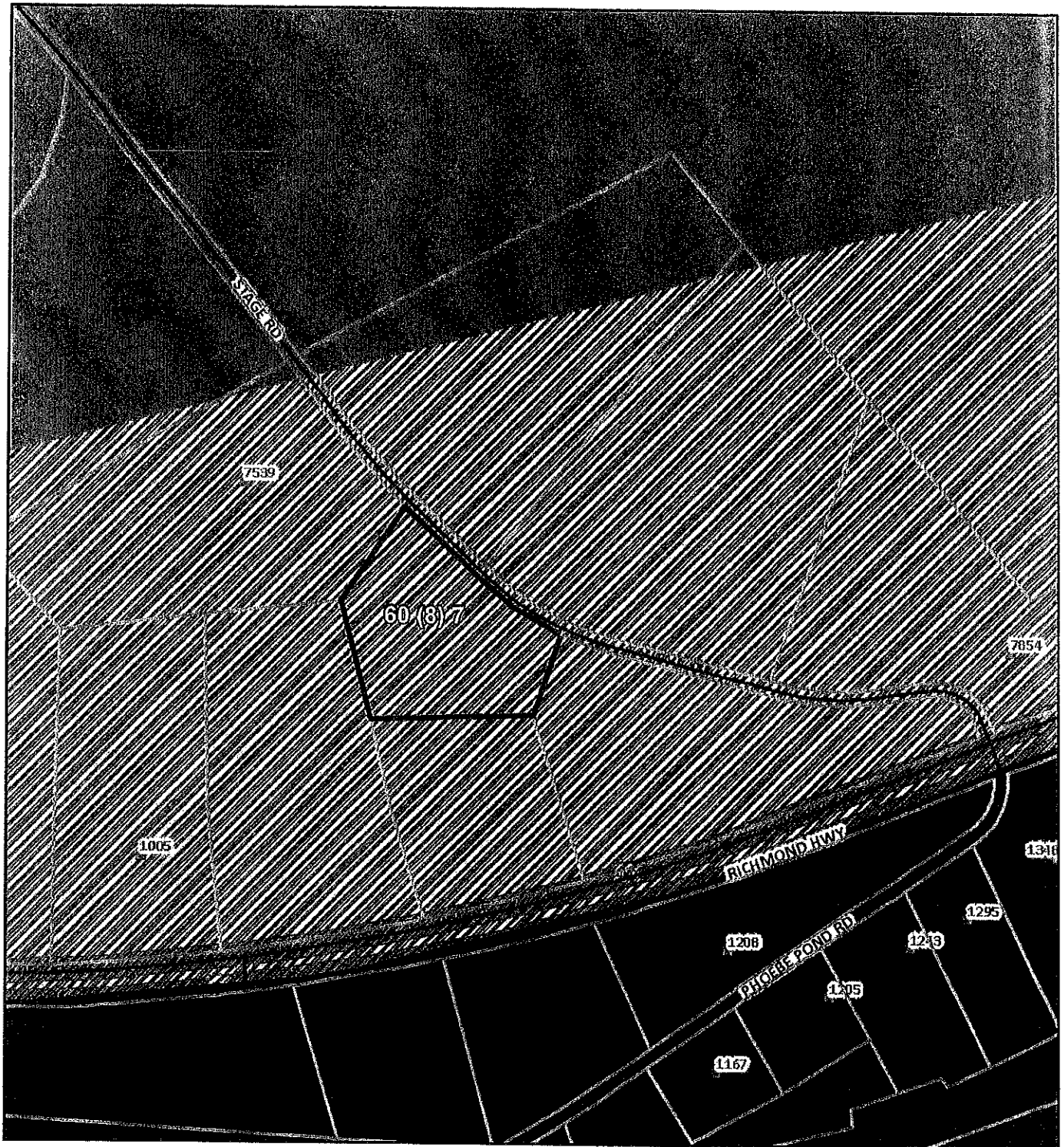
1:2,257

Structure	B-1	M-IP	R-2
Structure Label	B-2	MHP-1	R-3
Centerlines	CZ	No Zoning	V-1
Zoning	H-1	P-1	Town Boundary
A-1	M-1	R-1	County Boundary

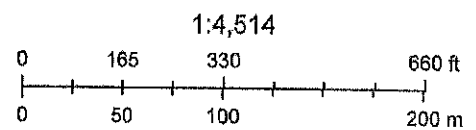
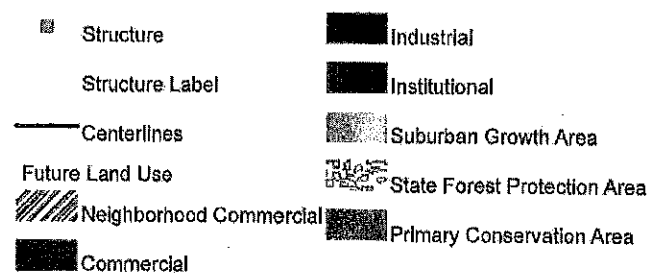


Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

# Future Land Use Map



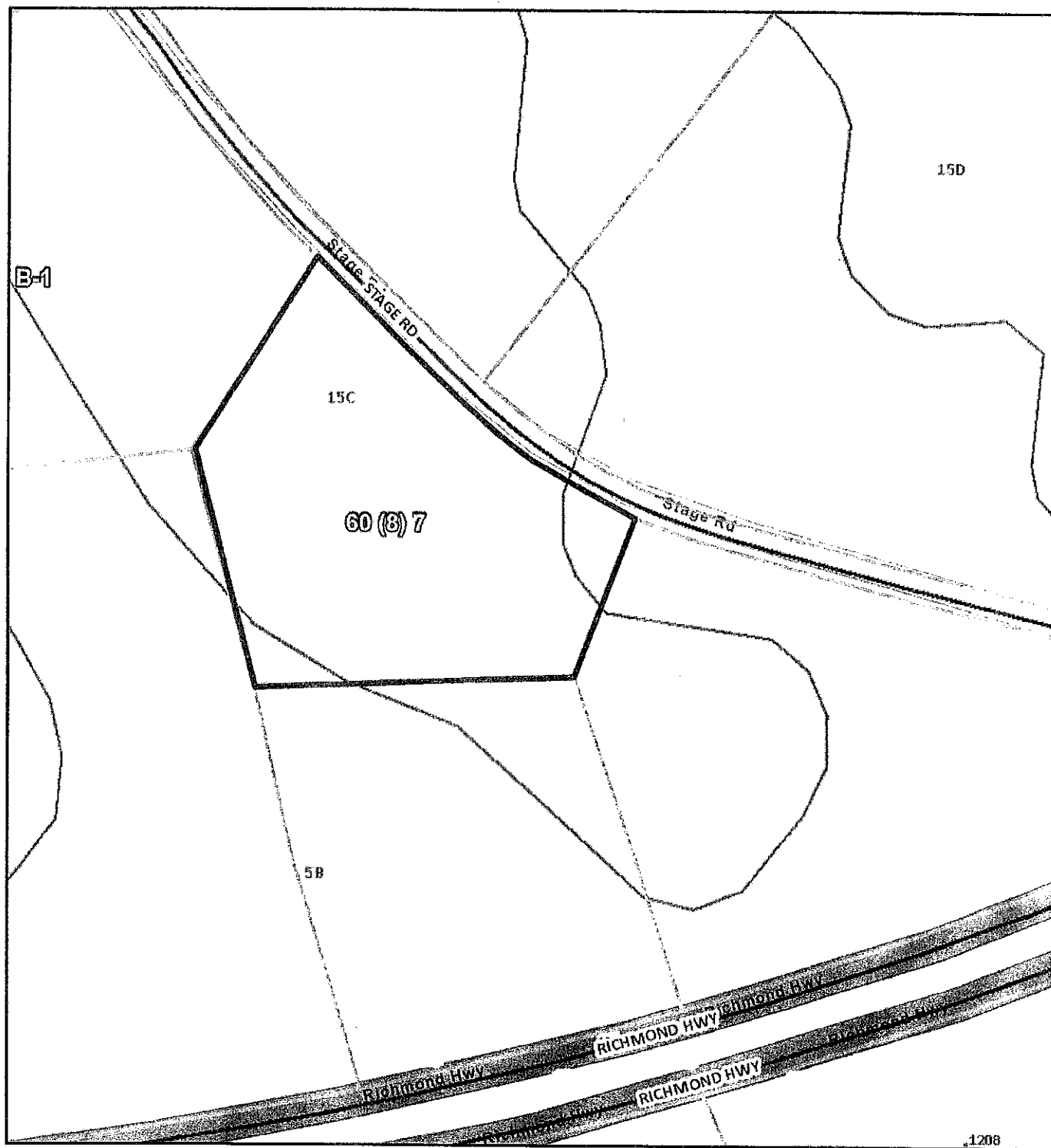
June 30, 2020



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community









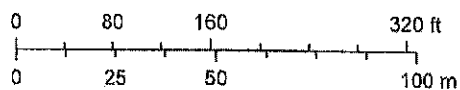
# Soils



June 30, 2020

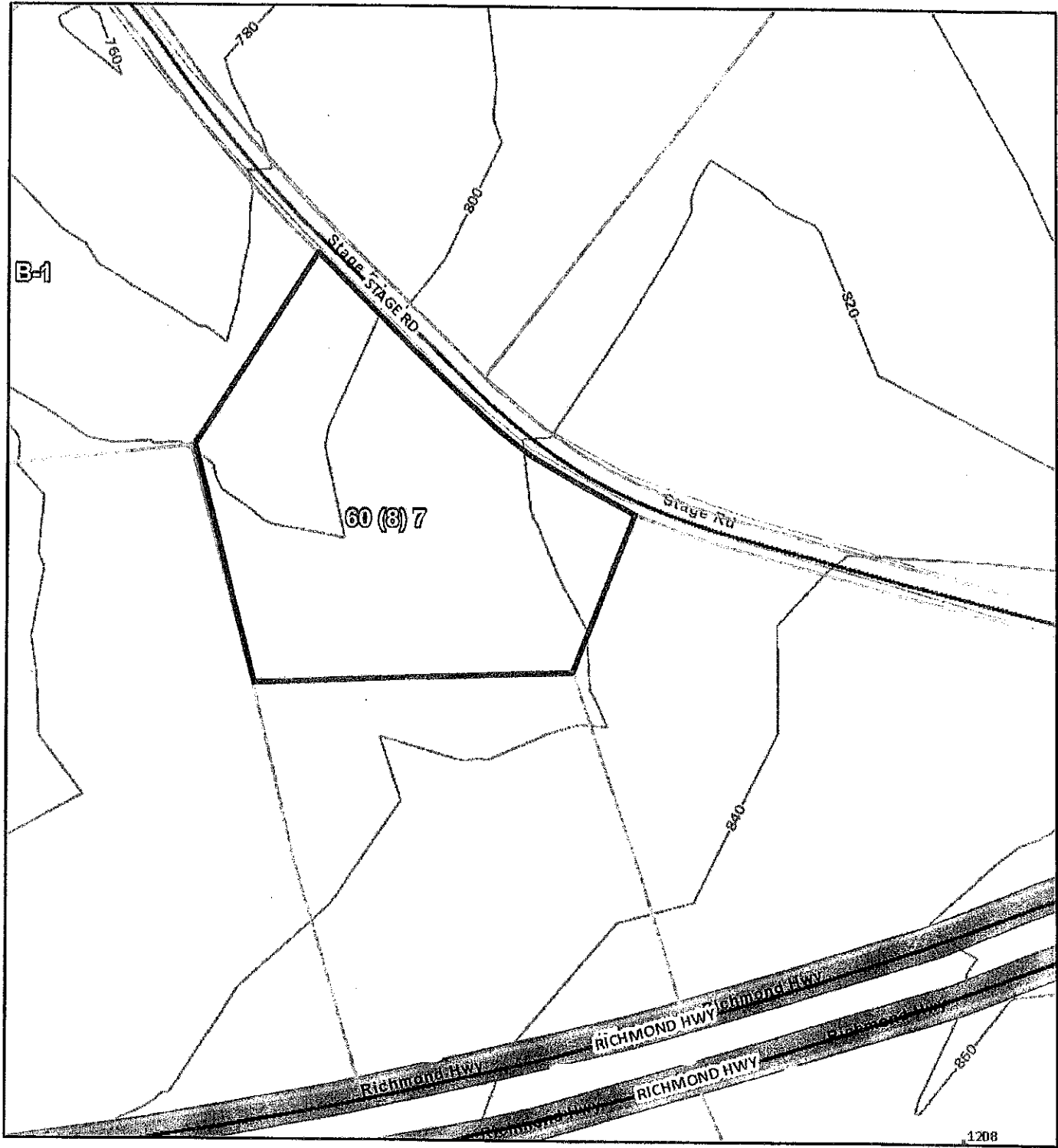
1:2,257

-  Structure
-  Soils
-  Structure Label
-  Town Boundary
-  Centerlines
-  County Boundary









Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

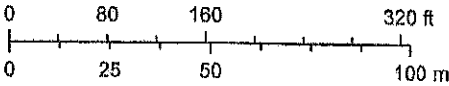
# Topography



June 30, 2020

1:2,257

-  Structure
-  Contours
-  Structure Label
-  Town Boundary
-  Centerlines
-  County Boundary



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

## **Chapter 19.6-Zoning**

### **§19.6-73 M-1, Industrial District**

#### **A. Purpose**

The purpose of this district is to provide areas within the county which are suitable for less intensive industrial activities. M-1 areas are primarily designated based on the suitability of the land in terms of slope and freedom from flooding, as well as, the availability of public services, access to arterial road network, and proximity to rail and airport facilities or the interstate highway system. Distributing these areas throughout the county in a planned manner to create employment centers within close proximity to residential growth areas and reduce heavy traffic generation of industrial uses is encouraged. Since this district promotes uses that generally will conflict with most others, a high degree of protection to adjoining properties is strongly encouraged.

#### **B. Permitted Uses**

- Accessory Uses/Structures
- Administrative Services
- Amateur Radio Tower
- Brewery
- Business or Trade School
- Business Support Services
- Communications Services
- Composting
- Construction Sales and Services
- Construction Yard
- Consumer Repair Services
- Contractor Yard
- Convenience Store
- Custom Manufacturing
- Distillery
- Equipment Sales and Rental
- Financial Institutions
- Garden Center
- General Office
- Hotel/Motel/Motor Lodge
- Industrial Manufacturing
- Kennel, Commercial
- Laboratories
- Landscaping & Lawn Care Services
- Manufactured Home Sales
- Micro-Brewery
- Mini Warehouse
- Medical Office
- Park & Ride Facility
- Parking Facility

## **Chapter 19.6-Zoning**

Pawn Shop  
Personal Improvement Services  
Personal Services  
Post Office  
Public Maintenance and Service Facility  
Public Parks and Recreational Areas  
Recreational Vehicle Sales & Service  
Restaurant  
Retail Sales  
Safety Services, Public  
Sawmill  
Studio, Fine Arts  
Truck Terminal  
Veterinary Hospital/Clinic  
Warehouse and Distribution  
Winery

### **C. Conditional Uses**

Automobile Graveyard  
Aviation Facility, Private  
Aviation Facility, Public  
Flea Market  
Gasoline Station  
Outdoor Gathering  
Planned Unit Development  
Public Assembly  
Recycling Center  
Resource Extraction  
Scrap & Salvage Services  
Transfer Station  
Truck Stop  
Utility Scale Solar Energy Farm (Large Scale)  
Wireless Communication Facility

### **D. Site Development Regulations**

#### **a. Minimum Lot Requirements**

##### **i. Lots not served by public water or sewer**

1. Area: 25,000 square feet (0.57 acre)
2. Frontage: 100 feet on a publicly owned and maintained street

##### **ii. Lots served by either public water or sewer**

## Chapter 19.6-Zoning

1. Area: 15,000 square feet (0.34 acre)
  2. Frontage: 80 feet on a publicly owned and maintained street
- iii. Lots served by both public water and public sewer
3. Area: 10,000 square feet (0.23 acre)
  4. Frontage: 80 feet on a publicly owned and maintained street
- iv. Minimum lot size and permitted densities for multi-family dwellings and town homes are referenced in Additional Regulations section.
- b. Minimum Setback Requirements
- i. Principal Structure
    1. Front 35 feet from property line or 60 feet from centerline of public road, whichever is greater
    2. Side 15 feet
    3. Rear 35 feet
  - ii. Accessory Structure
    1. Front 35 feet from property line or behind the front building line, whichever distance is less
    2. Side 15 feet
    3. Rear 15 feet
  - iii. Where a lot fronts on more than one street, front yard setbacks shall apply to all streets.
- c. Maximum Height of Structures
- i. All structures: 35 feet
- d. Maximum Coverage
- i. Building Coverage: 35 percent
  - ii. Lot Coverage: 50 percent

## **Chapter 19.6-Zoning**

### **§19.6-72      B-1, General Commercial District**

#### **A.          Purpose**

The purpose of this district is to provide locations for a variety of commercial and service related activities within the suburban service area serving larger neighborhoods and the county in general. This district is intended for general application throughout the county. General Commercial Districts are most appropriately found along major arterial thoroughfares which serve large segments of the county's population. This district provides a wide variety of retail and service related uses.

#### **B.          Permitted Uses**

- Accessory Apartment
- Accessory Uses/Structures
- Administrative Services
- Agricultural Services
- Amateur Radio Tower
- Antique Shops
- Automobile Dealership
- Automobile Parts/Supply Retail
- Automobile Repair Services
- Automobile Rental/Leasing
- Bed and Breakfast
- Business or Trade School
- Business Support Services
- Campground
- Carwash
- Cemetery, Family or Church
- Cemetery, Private, Association, For-Profit
- Civic Clubs
- Clinic
- Commercial Indoor Amusement
- Commercial Indoor Entertainment
- Commercial Indoor Sports & Recreation
- Commercial Outdoor Entertainment
- Commercial Outdoor Sports & Recreation
- Communications Services
- Community Recreation
- Construction Sales and Services
- Construction Yard
- Contractor Yard
- Consumer Repair Services
- Convenience Store
- Crisis Center
- Custom Manufacturing

## **Chapter 19.6-Zoning**

Dance Hall  
Day Care Center  
Domestic Chickens  
Educational Facilities, College/University  
Educational Facilities, Primary/Secondary  
Equipment Sales and Rental  
Family Day Care Home  
Financial Institutions  
Funeral Services  
Garden Center  
Gasoline Station  
General Office  
Guidance Services  
Home Beauty/Barber Salon  
Home Occupation, Type I  
Home Occupation, Type II  
Hospital  
Hotel/Motel/Motor Lodge  
Landscaping & Lawn Care Services  
Laundry  
Manufactured Home Sales  
Medical Office  
Micro-Brewery  
Mini Warehouse  
Parking Facility  
Park & Ride Facility  
Pawn Shop  
Personal Improvement Services  
Personal Services  
Post Office  
Public Maintenance and Service Facility  
Public Parks and Recreational Areas  
Recreational Vehicle Sales and Service  
Religious Assembly  
Residential Human Care Facility  
Restaurant, General/Drive-In/Fast Food  
Retail Sales  
Safety Services, Private  
Safety Services, Public  
Single-Family Dwelling  
Studio, Fine Arts  
Surplus Sales  
Truck Stop  
Utility Services  
Veterinary Hospital/Clinic  
Wayside Stand

## Chapter 19.6-Zoning

### Wireless Communication Facility

#### C. Conditional Uses

Adult Entertainment  
Automobile Graveyard  
Brewery  
Distillery  
Fish Hatchery  
Flea Market  
Halfway House  
Home for Adults  
Industrial Manufacturing  
Kennel, Commercial  
Laboratories  
Multi-Family Dwelling  
Outdoor Gathering  
Planned Unit Development  
Public Assembly  
Recycling Center  
Scrap & Salvage Services  
Stable, Commercial  
Transfer Station  
Transportation Terminal  
Truck Terminal  
Two-Family Dwelling  
Wind Energy System

#### D. Site Development Regulations

##### a. Minimum Lot Requirements

- i. Lots not served by public water or sewer
  1. Area: 1 acre (43,560) square feet
  2. Frontage: 100 feet on a publicly owned and maintained street
- ii. Lots served by either public water or sewer
  1. Area: 15,000 square feet (0.34 acre)
  2. Frontage: 80 feet on a publicly owned and maintained street
- iii. Lots served by both public water and public sewer
  1. Area: 10,000 square feet (0.23 acre)
  2. Frontage: 80 feet on a publicly owned and maintained street



## Chapter 19.6-Zoning

### b. Minimum Setback Requirements

#### i. Principal Structure

1. Front 35 feet from property line or 60 feet from centerline of public road, whichever is greater
2. Side None, except when adjacent to a residential use, then 10 feet
3. Rear 15 feet

#### ii. Accessory Structure

1. Front 35 feet from property line or behind the front building line, whichever distance is less
2. Side 15 feet
3. Rear 5 feet

- iii. Where a lot fronts on more than one street, front yard setbacks shall apply to all streets.

### c. Maximum Height of Structures

- i. All structures: 45 feet

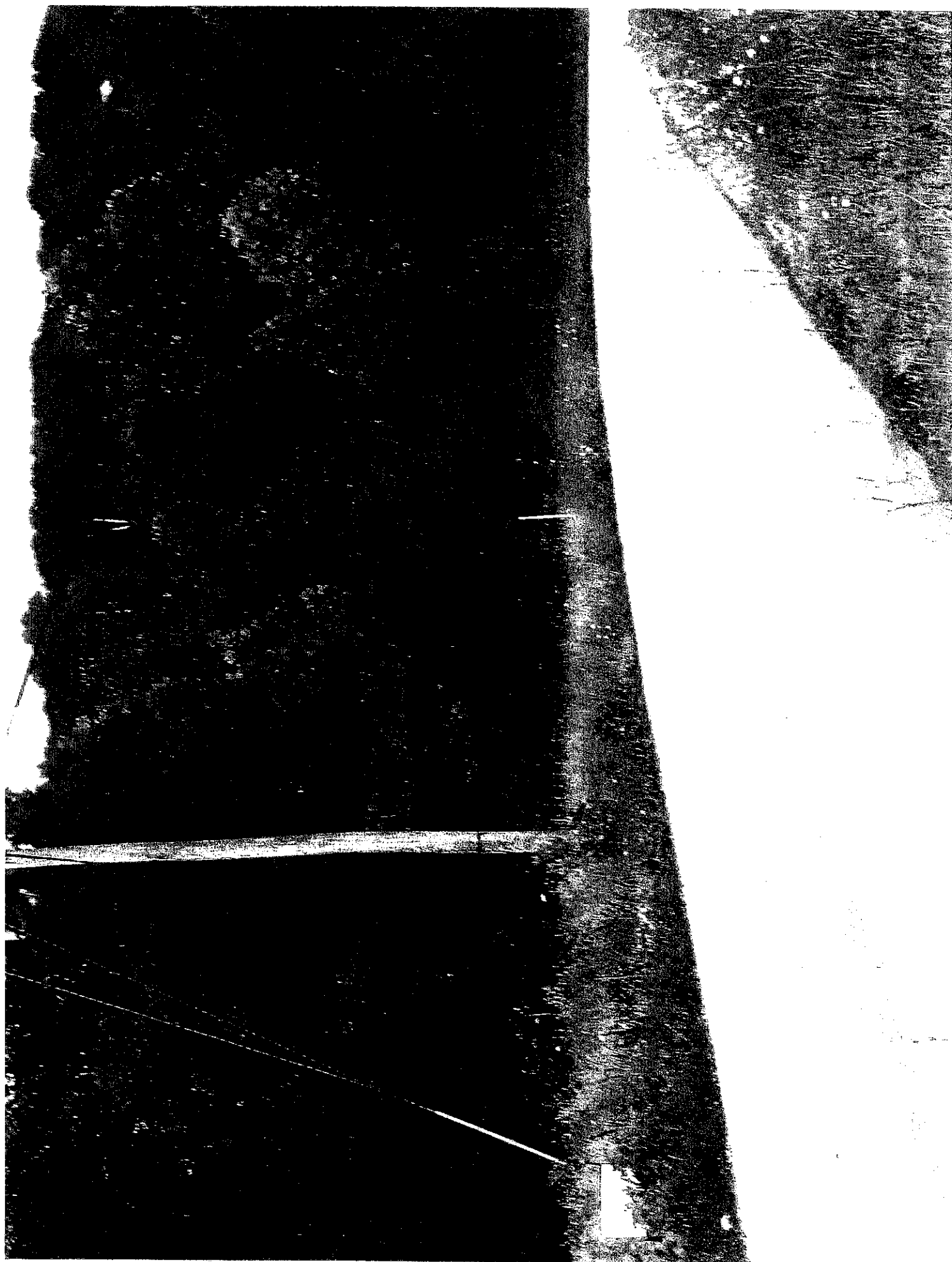
### d. Maximum Coverage

- i. Building Coverage: 50 percent
- ii. Lot Coverage: 90 percent









**Rezoning Application (Wreck Island District) for Clayton C. Bryant, Jr., who is seeking to rezone 2.78 acres from M-1, Industrial Zoning District to B-1, General Commercial Zoning District, located on Stage Road, near the intersection of Richmond Highway in the Concord community.**

AN ORDINANCE TO REZONE 2.78 ACRES LOCATED ON STAGE ROAD AND IDENTIFIED AS TAX PARCEL IDENTIFICATION NUMBERS 60 (8) 7 FROM TO M-1, INDUSTRIAL ZONING DISTRICT TO B-1, GENERAL COMMERCIAL ZONING DISTRICT.

**WHEREAS**, the owner of the subject property has petitioned for the rezoning from M-1, Industrial Zoning District to B-1, General Commercial Zoning District, of 2.78 acres located on Stage Road and otherwise known as Tax Parcel Identification Number 60 (8) 7 and shown as part of the application submitted for this petition; and

**WHEREAS**, the proposed rezoning was advertised and neighboring landowners were notified as required by Virginia Code §15.2-2204, §15.2-2285, and §15.2-1427(F) and the proposed rezoning has undergone properly advertised public hearings by the Planning Commission on July 8, 2020 and by the Board of Supervisors on August 17, 2020; and

**WHEREAS**, the Planning Commission, at its regular meeting on July 8, 2020, having heard no objections during the public hearing, and having considered the staff report, having examined the Comprehensive Plan and the Zoning Ordinance, subsequently voted to recommend approval of the petition as submitted; and

**WHEREAS**, the Board has carefully considered the staff report, the recommendation of the Planning Commission, the presentation of staff, and the comments offered during the public hearings, if any; and

**WHEREAS**, the Board has determined that the requested rezoning meets the goals and objectives of the Comprehensive Plan and the purposes of the Zoning Ordinance; and

**WHEREAS**, the Board finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend the zoning district classification of the subject property.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA** that in consideration of the Planning Commission's recommendation, for reason of public necessity, convenience, general welfare, and good zoning practice, the proposed rezoning is hereby granted and 2.78 acres of Tax Parcel Identification Numbers 60 (8) 7, as described herein, is hereby rezoned from M-1, Industrial Zoning District to B-1, General Commercial Zoning District; and

**BE IT FURTHER ORDAINED** that the County's Official Zoning Map shall be amended to reflect the change in zoning classification authorized by this ordinance and the Zoning Administrator is instructed to enforce the proper zoning classification regulations for this property in accordance with the Appomattox County Zoning Ordinance.

This Ordinance shall take effect immediately.

Approved and adopted by the Board of Supervisors, Appomattox County, Virginia this 17<sup>th</sup> day of August, 2020.

---

Samuel E. Carter  
Chairman, Appomattox County Board of Supervisors

ATTEST:

---

Susan M. Adams  
Clerk, Appomattox County Board of Supervisors

TO: Appomattox County Board of Supervisors  
FROM: Appomattox County Commissioner of Revenue  
DATE: August 11, 2020  
RE: Personal Property Refunds

1. Please refund Toyota Motor Credit Corp for personal property taxes paid in 2020. The vehicle was termed in 2018. **The amount to be refunded is \$470.92.** Please mail refund check to the following address:

Toyota Motor Credit Corporation  
P.O. Box 105386  
Atlanta, GA 30348

8/11/20  
*David H*  
1209-5803



FROM: Appomattox County Commissioner of Revenue

DATE: July 23, 2020

RE: Personal Property Refunds

1. Please refund Jessica Williamson for personal property taxes paid in 2020. The taxpayer lives in Roanoke City. **The amount to be refunded is \$155.98.** Please mail refund check to the following address:

Jessica Williamson  
3021 Ashwood Cir NE Apt 167  
Roanoke, VA 24012-6389

*David H. 7/23/20*

1209-5803

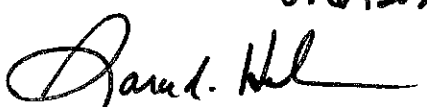
FROM: Appomattox County Commissioner of Revenue

DATE: August 6, 2020

RE: Personal Property Refunds

1. Please refund Edward Forrest Burnett for personal property taxes paid in 2020. The taxpayer lives in Lynchburg. **The amount to be refunded is \$429.63.** Please mail refund check to the following address:

Edward Forrest Burnett  
3310 Landon St.  
Lynchburg, VA 24503

8/6/2020  


1209-5803

July 28, 2020

Re: Refund Request to

Sarah H. Blackwell  
191 Church St.  
Pamplin, Va. 23958

To: Appomattox Co. Board of Supervisors

From: Community Development Department

Sarah H. Blackwell was inadvertently charged a \$25.00 County Zoning fee on building permit #200415. However, the project is in the Town of Pamplin, which administers their zoning separate from the County. Staff is requesting that she receive a refund of this \$25.00 fee.

1101-5804



COUNTY OF APPOMATTOX

Post Office Box 863

Appomattox, VA 24522

APPLICATION FOR CITIZEN SERVICE

If you are a citizen of Appomattox County and would like to serve on one of the County's Boards or Commissions, please complete this application and return it to the Office of the County Administrator, P.O. Box 863, Appomattox, VA 24522. Thank You.

DATE: August 7, 2020

NAME: J. Patrick Richardson

ADDRESS: 1247 Lukin Rd Pamplin VA 23958

PHONE: 434-665-9264 (HOME) \_\_\_\_\_ (WORK)

ELECTION DISTRICT: Appomattox River

OCCUPATION: Commercial Banker Senior Vice President

PLACE OF EMPLOYMENT: Bank of the James

ARE YOU A REGISTERED VOTER?: yes

HOW LONG HAVE YOU BEEN A RESIDENT OF APPOMATTOX COUNTY? 40 yrs

BOARD(S) OR COMMISSION(S) ON WHICH YOU ARE INTERESTED IN SERVING: LEDA

Please identify on the bottom of this page or on an attached page any special talent, experience or educational preparation which might be especially beneficial to a Board or Commission.

**SPECIAL NOTE:** As a member of a Board or Commission, you will be expected to attend at least 75% of the meetings. Please note the by-laws of some Boards and Commissions limit the number of terms served. This application is a notification of your interest to serve on a particular Board or Commission and that the Board of Supervisors shall consider your qualifications upon the next vacancy in that Board or Commission.



**COUNTY OF APPOMATTOX**

**Post Office Box 863**

**Appomattox, VA 24522**

**APPLICATION FOR CITIZEN SERVICE**

If you are a citizen of Appomattox County and would like to serve on one of the County's Boards or Commissions, please complete this application and return it to the Office of the County Administrator, P.O. Box 863, Appomattox, VA 24522. Thank You.

DATE: July 20, 2020

NAME: Donald L Jones

ADDRESS: 264 Vine Drive P. O. Box 229

PHONE: 434-609-7199 (HOME) N/A (WORK)

ELECTION DISTRICT: Wrecked Island

OCCUPATION: Retired

PLACE OF EMPLOYMENT: N/A

ARE YOU A REGISTERED VOTER?: YES

HOW LONG HAVE YOU BEEN A RESIDENT OF APPOMATTOX COUNTY? Eight+

BOARD(S) OR COMMISSION(S) ON WHICH YOUR ARE INTERESTED IN SERVING: Ecomnoic Developement Agency

Please identify on the bottom of this page or on an attached page any special talent, experience or educational preparation which might be especially beneficial to a Board or Commission.

**SPECIAL NOTE:** As a member of a Board or Commission, you will be expected to attend at least 75% of the meetings. Please note the by-laws of some Boards and Commissions limit the number of terms served. This application is a notification of your interest to serve on a particular Board or Commission and that the Board of Supervisors shall consider your qualifications upon the next vacancy in that Board or Commission.

# **Donald L. Jones**

## **Background and Business Experience**

**Graduate:** Virginia Military Institute, BA, History and Economics

### **Business Experience:**

**United States Army:** 1964-1970

Served in a variety of roles at levels from Infantry Company to Division level with increasing management and command roles. Also served three years with a major DOD component managing the second largest DOD postal facility in the Washington, DC metro area with additional duties related to classified materials and other matters.

**Sun Oil Company:** 1970-1973

Managed up to 36 locally owned and operated service stations located along Interstate 81 in the Shenandoah Valley north to Carlisle, PA. Responsible for recruiting dealers, site location. Property acquisition and building of new stations and overall profitability of the locations.

**Local Agency Owner – Nationwide Insurance Co.:** 1972-1980

Established a new agency for the company growing to over \$300,000 in annual premium volume in eight years. Agency located in Chambersburg, PA. Responsible for all facets of the business as its owner.

**Nationwide Insurance Co.** 1981-1996

Began management career as an Agency Manager. Progressed through roles of additional responsibilities to include Business Sales Advisor, Regional Sales Administration Manager and National roles as Corporate Manager of Commercial Insurance Sales, Regional Sales Manager state of Tennessee and Area manager of the Lehigh Valley of Pennsylvania. Responsible for revenues in excess of \$500,000,000.

**Career Quest Associates:** 1996-2003

Established and operated a career consulting and marketing firm assisting Fortune 500 Senior Business Executives in managing and enhancing their business careers. Firm located in Princeton, NJ. Sold firm in 2003 to the largest career management firm in the country.

**Liberty Baptist Church: 2016-Present**

Duties include service on the Stewardship Committee, Hospital Visitation, Insurance Consultant and other duties as assigned.

**American Civil War Museum: 2013-Present**

Serve as an educator/interpreter in the museum's galleries. In 2019 we served/ hosted in excess of 2,000 school children from the surrounding area including the schools of Appomattox County. Have also presented multiple programs on a variety of topics to the public at the museum.

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmcormick

Page: 1  
Date: 08/14/20  
Time: 14:09:25

FY2020

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	ADVANTUS STRATEG	OPERATING RESERVE	08142020	\$ 2,500.00
001-011010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	08052020	\$ 774.32
001-011010-5501	MOODY, BRYAN A.	TRAVEL (MILEAGE/MEALS)	08142020	\$ 400.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17667	\$ 91.55
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17668	\$ 213.30
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17669	\$ 253.25
Total for: 011010 BOARD OF SUPERVISORS				\$ 4,232.42
01201 COUNTY ADMINISTRATOR				
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	\$ 17.72
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	\$ 3.79
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	\$ 366.44
Total for: 012010 COUNTY ADMINISTRATOR				\$ 387.95
01209 COMMISSIONER OF REVENUE				
001-012090-5401	MATTHEW BENDER &	OFFICE SUPPLIES	19630506	\$ 72.03
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9002856389	\$ 233.85
Total for: 012090 COMMISSIONER OF REVE				\$ 305.88
01213 TREASURER				
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	\$ 29.99
Total for: 012130 TREASURER				\$ 29.99
01301 ELECTORAL BD/OFFICAL				
001-013010-1003	WEBB, SHEENA W.	ELECTION OFFICIALS WAGES	08142020	\$ 150.00
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 150.00
02102 GENERAL DISTRICT				
001-021020-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	\$ 291.03
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9002856389	\$ 47.92
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15404	\$ 30.00
Total for: 021020 GENERAL DISTRICT				\$ 368.95
02105 JUVENILE/DOMESTIC REL				
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9002856389	\$ 195.35
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 195.35
02106 CLERK OF CIRCUIT COURT				
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002856389	\$ 3.48
Total for: 021060 CLERK OF CIRCUIT COU				\$ 3.48
02109 COURT SERVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1737178	\$ 11,827.00
Total for: 021090 COURT SERVICES UNIT				\$ 11,827.00
02130 MAGISTRATES				
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	\$ 6.68
Total for: 021300 MAGISTRATES				\$ 6.68
02201 COMMONWEALTH ATTNV				
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300913	\$ 68.41
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300921	\$ 68.41
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	1930093X	\$ 68.41
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002691512	\$ 706.64
Total for: 022010 COMMONWEALTH ATTNV				\$ 911.87
02220 WITNESS ADCOCATE				
001-022200-5201	BANK OF AMERICA	POSTAGE	08052020	\$ 97.00



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Total for: 022200 WITNESS ADCOCATE				\$ 97.00
03102 SHERIFF				
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	\$ 182.56
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209556	\$ 17.49
Total for: 031020 SHERIFF				\$ 200.05
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	08052020	\$ 157.71
Total for: 034010 OFFICE BUILD/HOUSING				\$ 157.71
03606 E911				
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	454774	\$ 58.99
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	454843	\$ 14.30
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	\$ 121.91
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	244028	\$ 390.00
Total for: 036060 E911				\$ 585.20
04205 LANDFILL CONVENIENCE				
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52335	\$ 43.87
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52820	\$ 23.18
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08052020	\$ 28.58
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08052020	\$ 70.81
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	08052020	\$ 3,353.18
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020060514	\$ 5,538.70
Total for: 042050 LANDFILL CONVENIENCE				\$ 9,058.32
05310 COMPREHENSIVE SERVICE				
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2002	\$ 1,200.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0280943-IN	\$ 6,607.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08122020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08122020	\$ 903.21
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	06413500001597	\$ 7,506.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	64231000046	\$ 3,120.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6950	\$ 1,320.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6951	\$ 1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6952	\$ 1,590.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6954	\$ 825.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6955	\$ 420.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6956	\$ 60.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6957	\$ 2,460.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6958	\$ 1,650.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	343	\$ 1,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	355	\$ 1,900.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 33,011.21
07102 PARKS & RECREATION				
001-071020-5414	VIRGINIA RECREAT	THEME PARK TICKETS	36766	\$ 15.00
Total for: 071020 PARKS & RECREATION				\$ 15.00
07301 PUBLIC LIBRARY				
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	\$ 6.00
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002847207	\$ 10.28
Total for: 073010 PUBLIC LIBRARY				\$ 16.28
08104 ZONING/SUBDIVISION/P				
001-081040-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	08052020	\$ 325.00
001-081040-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	08052020	\$ 58.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	19563	\$ 132.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	19564	\$ 146.45
Total for: 081040 ZONING/SUBDIVISION/P				\$ 661.95
08105 ECONOMIC DEVELOPMENT				

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001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	08052020	\$ 184.16
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 184.16
Total Payments: \$		62,406.45		

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01101 BOARD OF SUPERVISORS				
001-011010-3007	BANK OF AMERICA	ADVERTISING	08062020	\$ 25.93
001-011010-5804	BLACKWELL, SARAH	OPERATING RESERVE	08172020	\$ 25.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 25.57
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 34.98
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	\$ 37.59
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	\$ 77.61
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 46.12
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 18.05
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 29.80
001-011010-3001	PHYSICIANS TREAT	PROFESSIONAL MEDICAL SERVICES	5052K8042	\$ 90.00
Total for: 011010 BOARD OF SUPERVISORS				\$ 410.65
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	08172020	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	\$ 30.74
001-012010-5201	BANK OF AMERICA	POSTAGE	08062020	\$ 150.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	\$ 401.97
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	15483	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,299.25
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4925	\$ 6,916.66
Total for: 012040 LEGAL SERVICES				\$ 6,916.66
01206 LEGISLATIVE AUDIT				
001-012060-3018	ROBINSON, FARMER	COST ALLOCATION PLAN	08172020	\$ 3,500.00
Total for: 012060 LEGISLATIVE AUDIT				\$ 3,500.00
01209 COMMISSIONER OF REVENUE				
001-012090-3010	BAI MUNICIPAL SO	DATA PROCESSING	ESD2020-18	\$ 1,577.00
001-012090-7001	BANK OF AMERICA	MACHINERY & EQUIPMENT	08062020	\$ 531.32
001-012090-5401	BMS DIRECT	OFFICE SUPPLIES	144708	\$ 579.85
001-012090-5803	BURNETT, EDWARD	REFUND	08172020	\$ 429.63
001-012090-7001	SOUTHERN COMPUTE	MACHINERY & EQUIPMENT	IN-000650218	\$ 195.38
001-012090-7001	SOUTHERN COMPUTE	MACHINERY & EQUIPMENT	IN-000650791	\$ 1,287.80
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15498	\$ 25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7383191	\$ 36.27
001-012090-5803	TOYOTA MOTOR CRE	REFUND	08172020	\$ 470.92
001-012090-5803	WILLIAMSON, JESS	REFUND	08172020	\$ 155.98
Total for: 012090 COMMISSIONER OF REVE				\$ 5,289.15
01213 TREASURER				
001-012130-7002	BAI MUNICIPAL SO	FURNITURE/FIXTURES (COMPUTER ASS	ESD2020-18	\$ 1,577.00
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	144707	\$ 579.85
001-012130-5808	DMV RECEIPTING C	DMV STOPS	20201301265	\$ 3,300.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014249	\$ 49.33
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014273	\$ 3.10
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	08172020	\$ 14.38
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15486	\$ 30.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 36.27
Total for: 012130 TREASURER				\$ 5,590.43
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-4001	BAI MUNICIPAL SO	SOFTWARE/SUPPORT	20200722001	\$ 1,600.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	08062020	\$ 121.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T433842	\$ 264.48
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	08172020	\$ 65.00

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001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	08172020	\$ 35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	SHEINTEL	TELECOMMUNICATIONS	8/2- 9/1/2020	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	08172020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0386694407	\$ 171.40
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 51.93
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	\$ 123.53
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 598.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 1,709.84
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9859215756	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 5,857.16
01301 ELECTORAL BD/OFFICAL				
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 14.34
01302 REGISTRAR				
001-013020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20256	\$ 180.00
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014259	\$ 92.16
001-013020-5201	POSTMASTER	POSTAGE	08172020	\$ 76.00
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 13.56
Total for: 013020 REGISTRAR				\$ 375.28
01800 PUBLIC UTILITIES				
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 285.38
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 9.87
082-018000-3004	UTILITY SERVICE	REPAIRS/MAINTENANCE	514227	\$ 19,100.00
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 54.96
Total for: 018000 PUBLIC UTILITIES				\$ 19,450.21
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 071820	\$ 30.49
001-021020-7001	QUADIENT, INC.	EQUIPMENT	57767570	\$ 299.40
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4081426-0	\$ 161.00
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4090459-0	\$ 153.45
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4090459-1	\$ 17.26
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7383191	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 838.20
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 080120	\$ 19.71
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7383191	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 157.75
02106 CLERK OF CIRCUIT COURT				
001-021060-3006	BMS DIRECT	PRINTING & BINDING	144706	\$ 762.85
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	08172020	\$ 22.89
001-021060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4075572-0	\$ 8.59
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7383191	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 960.99
02109 COURT SERVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0386694407	\$ 61.60
Total for: 021090 COURT SERVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	\$ 31.54

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001-022010-5411	BANK OF AMERICA	RECORD BOOKS/SUBSCRIPTIONS	08062020	\$ 58.97
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9858693299	\$ 211.70
Total for: 022010 COMMONWEALTH ATTNV				\$ 302.21
03102 SHERRIFF				
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	295329	\$ 24.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2267	\$ 229.07
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2342	\$ 60.95
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2351	\$ 465.45
001-031020-5408	APPOMATTOX FARM	VEHICLE EQUIPMENT/GASOLINE SUPP	164718	\$ 20.00
001-031020-5408	AUSTIN, R. ANDRE	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	\$ 20.00
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	\$ 14.88
001-031020-3005	BEACON CREDIT UN	MAINTENANCE SERVICE CONTRACT	08062020	\$ 81.50
001-031020-5201	BEACON CREDIT UN	POSTAGE	08062020	\$ 13.10
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26040242/1	\$ 53.75
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26040405/1	\$ 85.43
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	08062020	\$ 115.90
001-031020-5503	FIREBAUGH, TRAVI	TRAVEL (SUSISTANCE/LODGING)	08172020	\$ 231.39
001-031020-5408	FIREBAUGH, TRAVI	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	\$ 30.00
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	13537	\$ 3,295.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1475584	\$ 386.50
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1387991	\$ 200.00
001-031020-3005	LEADS ON LINE	MAINTENANCE SERVICE CONTRACT	256441	\$ 1,758.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	\$ 10.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	\$ 105.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	158794	\$ 8.69
001-031020-5503	NIPPER, KAREN	TRAVEL (SUSISTANCE/LODGING)	08172020	\$ 49.70
001-031020-5408	O'REILLY AUTO PA	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	\$ 120.66
001-031020-5409	QUALIFICATION TA	POLICE SUPPLIES GUNS, AMMO	5812	\$ 545.02
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2338	\$ 50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2355	\$ 60.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	08062020	\$ 119.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	396422	\$ 916.76
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	403991	\$ 901.02
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	411009	\$ 850.46
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	417489	\$ 558.21
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	424976	\$ 1,019.47
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9858693299	\$ 178.33
Total for: 031020 SHERRIFF				\$ 12,668.90
03106 DARE				
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	\$ 370.09
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	\$ 100.00
Total for: 031060 DARE				\$ 470.09
03401 OFFICE BUILD/HOUSING				
001-034010-7001	BANK OF AMERICA	EQUIPMENT	08062020	\$ 989.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	\$ 96.43
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 78.62
Total for: 034010 OFFICE BUILD/HOUSING				\$ 1,164.05
03501 ANIMAL CONTROL				
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	\$ 56.98
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 93.81
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 54.15
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08172020	\$ 952.56
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 1,184.62
03606 E911				
001-036060-7003	ADVANCED COMMUNI	COMMUNICATION EQUIPMENT	6919	\$ 234.00
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	455111	\$ 4.99
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	455249	\$ 49.24
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	08062020	\$ 81.31
001-036060-5417	JZ SIGNS	SIGNAGE	3635	\$ 229.52
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 22.72

APPOMATTOX GOVERNMENT  
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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	\$ 68.38
001-036060-7003	NEW LONDON TECHN	COMMUNICATION EQUIPMENT	AG-0776	\$ 550.00
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4053381-1	\$ 27.41
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4095201-0	\$ 31.46
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	\$ 127.93
001-036060-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	431849	\$ 135.03
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	08172020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	\$ 1,032.63
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	\$ 433.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 463.66
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	4604	\$ 168.50
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	4605	\$ 198.00

Total for: 036060 E911 \$ 4,000.95

04205 LANDFILL CONVENIENCE

001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	\$ 28.78
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08062020	\$ 119.96
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08062020	\$ 219.88
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	08062020	\$ 51.87
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08062020	\$ 67.33
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	249499	\$ 204.00
001-042050-5408	BLAKE'S TIRES, L	VEHICLE EQUIPMENT/GASOLINE SUPP	343425	\$ 1,400.00
001-042050-5408	CARTER MACHINERY	VEHICLE EQUIPMENT/GASOLINE SUPP	2630542	\$ 526.35
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3432	\$ 256.38
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375392	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375393	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375394	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375395	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375396	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375397	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375398	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375399	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376328	\$ 1,005.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376329	\$ 1,401.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376330	\$ 1,737.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376331	\$ 1,645.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376332	\$ 1,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376333	\$ 1,047.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376334	\$ 2,332.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 081120	\$ 125.77
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 85.64
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 79.81
001-042050-5407	FARMVILLE WHOLES	REPAIRS & MAINTENANCE SUPPLY	693296	\$ 540.93
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	691367	\$ 78.57
001-042050-5408	JAMERSON BUILDIN	VEHICLE EQUIPMENT/GASOLINE SUPP	695129	\$ 72.75
001-042050-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	\$ 34.05
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	157337	\$ 298.64
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	157567	\$ 269.98
001-042050-5407	PATSON'S POWER W	REPAIRS & MAINTENANCE SUPPLY	6449	\$ 60.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-JULY 2020	\$ 17,215.95
001-042050-5101	SOUTHSIDE ELECT	ELECTRICAL SERVICES	08062020	\$ 89.38
001-042050-5101	SOUTHSIDE ELECT	ELECTRICAL SERVICES	08172020	\$ 414.41
001-042050-5101	SOUTHSIDE ELECT	ELECTRICAL SERVICES	08172020	\$ 709.51
001-042050-5101	SOUTHSIDE ELECT	ELECTRICAL SERVICES	08172020	\$ 312.39
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 55.20
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	\$ 279.57
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9859215757	\$ 67.26

Total for: 042050 LANDFILL CONVENIENCE \$ 35,086.12

04302 GENERAL PROPERTIES

001-043020-3004	AMELIA OVERHEAD	REPAIRS/MAINTENANCE	134778	\$ 250.00
001-043020-3004	AMELIA OVERHEAD	REPAIRS/MAINTENANCE	134783	\$ 980.00
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5134	\$ 134.03
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5138	\$ 228.18
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	54949	\$ 22.09
001-043020-3002	ARCHITECTURAL PA	PROFESSIONAL SERVICES	238092	\$ 4,546.32
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	08062020	\$ 1,521.26
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08062020	\$ 1,257.50
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3431	\$ 95.94

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001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	16729	\$ 165.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 288.85
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 29.93
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 53.77
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 126.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 170.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 230.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 353.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 52.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 51.21
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	693189	\$ 1,084.43
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	693967	\$ 177.64
001-043020-3004	FIRE SPRINKLER,	REPAIRS/MAINTENANCE	7081	\$ 105.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011295	\$ 2,168.93
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011702	\$ 3,500.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	54973	\$ 20.05-
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	689221	\$ 66.15
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691730	\$ 36.76
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691754	\$ 12.26
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691790	\$ 127.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692256	\$ 67.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692482	\$ 15.29
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692646	\$ 27.52
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692867	\$ 13.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693714	\$ 18.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693814	\$ 20.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693849	\$ 21.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	694593	\$ 14.69
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	694698	\$ 42.22
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6949860	\$ 23.69
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695147	\$ 32.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695189	\$ 38.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695392	\$ 37.40
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695850	\$ 51.35
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695930	\$ 7.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696011	\$ 7.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6964460	\$ 32.27
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1270	\$ 3,347.50
001-043020-3004	RESTROOM DIRECT	REPAIRS/MAINTENANCE	53395	\$ 585.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	432641	\$ 864.93
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 85.95
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 69.17
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 76.36
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 286.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	\$ 102.73
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1111542	\$ 250.96
001-043020-3004	VEC SUPPLY	REPAIRS/MAINTENANCE	4293736	\$ 208.00
Total for: 043020 GENERAL PROPERTIES				\$ 24,339.76
05105 CVAAA CONTRIBUTION				
001-051050-5604	CENTRAL VA ALLIA	CVACL	FY 2021	\$ 2,500.00
Total for: 051050 CVAAA CONTRIBUTION				\$ 2,500.00
05202 MENTAL HEALTH				
001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	21-001	\$ 10,250.00
Total for: 052020 MENTAL HEALTH				\$ 10,250.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	APPOMATTOX DSS	PROFESSIONAL SERVICES	08132020	\$ 217.91
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	#2002.	\$ 1,200.00
001-053100-3001	CHILDHHELP, INC.	PROFESSIONAL SERVICES	192482-72020	\$ 3,598.56
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1461	\$ 990.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1485	\$ 450.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1486	\$ 700.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1487	\$ 550.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	08132020	\$ 3,014.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	86085	\$ 700.00

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 120.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	78999	\$ 200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	79000	\$ 200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 360.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 480.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 4,241.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 1,200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 480.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,454.63
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 3,569.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 6,572.66
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	\$ 6,572.66
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	09-3504	\$ 1,232.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	09-3505	\$ 651.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-072001	\$ 7,934.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	229042	\$ 1,550.00
001-053100-3001	NATIONAL COUNSEL	PROFESSIONAL SERVICES	3639920	\$ 180.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00006	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00008	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102837-CL-00001	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102837-CL-00002	\$ 3,051.33
Total for: 053100 COMPREHENSIVE SERVIC				\$ 88,860.80
07101 SPORTS COMPLEX				
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08062020	\$ 698.61
Total for: 071010 SPORTS COMPLEX				\$ 698.61
07102 PARKS & RECREATION				
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696050	\$ 75.53
Total for: 071020 PARKS & RECREATION				\$ 75.53
07301 PUBLIC LIBRARY				
001-073010-5801	APPOMATTOX CO. C	DUES/MEMBERSHIPS	03056	\$ 60.00
001-073010-5201	BANK OF AMERICA	POSTAGE	08062020	\$ 35.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	\$ 147.95
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 071420	\$ 14.30
001-073010-5401	DEMCO	OFFICE SUPPLIES	6818596	\$ 1,727.52
001-073010-5401	DEMCO	OFFICE SUPPLIES	6820091	\$ 100.41
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	08062020	\$ 621.42
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850408	\$ 20.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850409	\$ 42.63
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850410	\$ 21.46
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850411	\$ 20.37
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864209	\$ 294.82
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864210	\$ 359.41
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864211	\$ 102.38
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864212	\$ 185.99
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906713	\$ 70.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906714	\$ 42.83
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906715	\$ 18.44
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906716	\$ 31.38
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906717	\$ 47.68
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063656	\$ 22.12
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063657	\$ 22.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063658	\$ 3.89
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063659	\$ 16.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209558	\$ 20.80



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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209559	\$ 18.73
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209560	\$ 21.12
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209561	\$ 20.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209562	\$ 14.00
001-073010-5411	JUNIOR LIBRARY G	RECORD BOOKS/SUBSCRIPTIONS	516719	\$ 35.70
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Y3591	\$ 180.00
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520249964	\$ 1.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	7/1- 7/31/20	\$ 88.36
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7367104	\$ 129.33
001-073010-5103	TOWN OF APPOMAT	WATER/SEWER SERVICES	6/16- 7/14/2020	\$ 42.80
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	6/28- 7/27/2020	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 4,645.16
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	08172020	\$ 50.00
001-081040-1003	ALMOND, GEORGE E	PART TIME	08172020	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	08172020	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	08172020	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	08172020	\$ 50.00
001-081040-1003	DICKERSON, EARL	PART TIME	08172020	\$ 50.00
001-081040-1003	DICKERSON, EARL	PART TIME	08172020	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	08172020	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	08172020	\$ 50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	08172020	\$ 50.00
Total for: 081040 ZONING/SUBDIVISION/P				\$ 500.00
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08172020	\$ 33.30
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08172020	\$ 100.06
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 133.36
Total Payments: \$ 237,638.10				

**BOARD OF SUPERVISORS MEETING  
MONDAY, JULY 20, 2020  
6:00 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, July 20, 2020 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors**

**Present:**

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Supervisor Watkins M. Abbitt, Piney Mountain District participated remotely via telephone conference call from 8043 Old Courthouse Rd, Appomattox VA due to high risk medical conditions if exposed to the coronavirus.

**Also Present:**

Susan M. Adams, County Administrator  
Tom Lacheney, County Attorney  
John Spencer, Information Systems Manager/Purchasing Agent  
Wanda McCormick, Administrative Assistant

**CALL TO ORDER:** Chairman Carter called the meeting to order at 6:00 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

**SETTING OF AGENDA**

Susan Adams, County Administrator requested to amend the Agenda to set a Public Hearing for the CARES funding on August 17, 2020. Chairman Carter added the setting of a Public Hearing to the Agenda as Action Item #7A. Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all members present, voting yes to approve the Setting of Agenda, as amended.

**WORK SESSION**

Mr. Tom Lacheney, County Attorney reviewed the current County Code Article 3 EMS/Rescue Division, Section 15.2-6 through 15.2-10 and suggested changes to enable code clarification on billing practices. Mrs. Susan Walton with the Appomattox County Volunteer Rescue Squad and Mr. Bobby Wingfield, Public Safety Director addressed the Board concerning the billing of rescue squad services and the need for more volunteers from Appomattox County.

## **CITIZEN PUBLIC COMMENT PERIOD**

Mr. Christain Raymond, 285 Clark Rd., Appomattox Virginia spoke to the Board concerning the live streaming of future Board meetings.

## **ACTION ITEMS**

### **School Carry Forward Capital Improvement and Textbook Funds Request for FY 2021**

Motion made by Mr. Hinkle, seconded by Mr. Hogan to carry forward and re-appropriate \$268,649.58 to the School Capital Improvement Fund and \$367,198.95 to the Textbook Fund. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-no (remotely via telephone).

### **Commissioner of the Revenue Refund Requests**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve refunds to: Locust Hill Realty \$479.21 for 2019 personal property taxes; BMW Financial Services \$545.04 for 2019 personal property taxes; Herbert & Kay Totty \$271.07 for 2019 and 2020 real estate taxes paid (Mr. Totty qualifies for the Veterans' Exemption). Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (remotely via telephone).

### **Special Permit Application Request – Dreamfest 2020, September 5<sup>th</sup> and 6<sup>th</sup>, 2020**

Special Permit Application Request was tabled to the August 17, 2020 Board meeting for clarification due to numerous inconsistencies in the event application.

## **Second Amendment Resolution**

### **RESOLUTION OF APPOMATTOX COUNTY BOARD OF SUPERVISORS**

WHEREAS, in acknowledgment of its deep commitment to the rights of all citizens of, and visitors to, Appomattox County to keep and bear arms, Appomattox County Board of Supervisors previously declared Appomattox County to be a 'Second Amendment Sanctuary', and

WHEREAS, certain legislation has been passed in the Virginia General Assembly that allows localities to, by ordinance, ban otherwise lawfully possessed and transported firearms from certain public spaces, causing law-abiding citizens to be exposed to a patchwork of local ordinances as they travel throughout the Commonwealth, and

WHEREAS, the Appomattox County Board of Supervisors acknowledges the significant economic contribution made to our community by tourists and visitors and does not wish to discourage travel to Appomattox County, and

WHEREAS, Appomattox County wishes to welcome all law-abiding citizens who wish to live in, visit, or otherwise participate in the economy of our community, including those citizens and visitors who choose to legally carry a firearm for personal protection, and

WHEREAS, the Appomattox County Board of Supervisors does not wish to infringe on the rights of the citizens of, or visitors to, Appomattox County to keep and bear arms, and

WHEREAS, the Appomattox County Board of Supervisors wishes to express its continued opposition to any law that would unconstitutionally restrict the rights of the citizens of, and visitors to, Appomattox County to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Appomattox County Virginia:

That the Appomattox Board of Supervisors hereby declares Appomattox County, Virginia shall not exercise any authority granted to it by § 15.2-915(E) of the Code of Virginia to regulate or prohibit the otherwise legal purchase, possession, or transfer of firearms or ammunition.

The undersigned clerk of the Board of Supervisors of the County of Appomattox, hereby certifies that the resolution set forth above was adopted during an open meeting, July 20, 2020, by the Board of Supervisors.

Motion made by Mr. Hinkle, seconded by Mr. Hipps to adopt Virginia's new law to circumvent the Second Amendment Resolution. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (remotely via telephone).

#### **PUBLIC HEARING (7:00 P.M.)**

At 7:00 p.m. after due notice was given, Chairman Carter called the Public Hearing to order to amend the FY 2021 Budget, to re-appropriate \$516,229.00 to the School Capital Improvement Fund. There being no comments, the Public Hearing was adjourned at 7:03 p.m.

#### **Amendment to FY 2021 Budget, School Capital Improvement Fund**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to amend the FY 2021 Budget and appropriate \$516,229.00 to the FY 2021 School Capital Improvement Fund. The FY 2019 end of year savings were confirmed by the FY 2019 audit and requested to re-appropriate to the School Capital Improvement Fund. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (remotely via telephone).

#### **Carry Forward Funds Request – FY 2021**

<b>Commonwealth Attorney</b>		
2201-7001	Equipment	\$25,000.00
<b>DMV Traffic Control</b>		
3101-1004	Overtime	\$8,114.79
3101-2001	FICA	\$636.83
<b>Sheriff</b>		
3102-1007	Traffic Safety Overtime	\$11,310.05

3102-5804	Triad (Donations Only)	<b>\$350.89</b>
<b>DARE</b>		
3106-5401	Office Supplies	<b>\$4,305.55</b>
<b>Animal Control</b>		
3501-5804	Donations Only	<b>\$2,349.00</b>
<b>Sports Complex</b>		
7101-7001	Equipment	<b>\$444.75</b>
<b>Capital Projects</b>		
9104-7014	County Capital Projects	<b>\$350,873.24</b>

Motion made by Mr. Hinkle, seconded by Mr. Hogan to supplement by consent and re-appropriate the requested carry forward funds from the FY 2020 operating budget to the FY 2021 operating budget. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (remotely via telephone).

**Schedule Public Hearing – RZ200375, Clayton C. Bryant Jr.**

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all members present, voting yes to schedule a Public Hearing for RZ200375, Clayton C. Bryant Jr. on Monday, August 17, 2020 at 7:00 p.m.

**Schedule Public Hearing – CARES Act Funding**

Motion made by Mr. Hinkle, seconded by Mr. Hogan and carried with all members present, voting yes to schedule a Public Hearing on Monday, August 17, 2020 at 7:00 p.m. to amend the FY 2021 budget to include the CARES Act Funding in the amount of \$1,388,175.00.

**COMMITTEE APPOINTMENT**

The appointment of a member to fill the unexpired term for the position vacated by Nathan Simpson on the Economic Development Board of Directors was table to the August 17, 2020 Board of Supervisors meeting.

**CONSENT AGENDA**

**Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

July 7, 2020 - FY 2020	<b>\$19,518.90</b>
July 16, 2020 CSA - FY 2020	<b>\$168,188.50</b>
July 17, 2020 - FY 2020	<b>\$200,671.02</b>
<b>TOTAL:</b>	<b>\$388,378.42</b>
July 20, 202 - FY 2021	<b>\$505,494.75</b>

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

**Minutes**

Please review the following DRAFT minutes for approval:

June 15, 2020 Regular Board of Supervisors Meeting

June 25, 2020 Special Called Board of Supervisors Meeting

**Department of Social Services - FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

5301-2002	VRS	\$11,538.77
5301-2006	Group Life	\$881.70
5301-2002	ICMA-RC	\$1,261.70
<b>TOTAL:</b>		<b>\$13,682.17</b>

RE: Reimbursement for June, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

**Sheriff's Department - Courthouse Security Fund FY 2020**

Please transfer by consent **\$6,996.43** from the Courthouse Security Fund to the General Fund and supplement the following to the FY 2020 Budget:

3102-1006	Courthouse Security Position	\$6,996.43
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Staff Recommendation: Transfer requested funds from the Courthouse Security Fund to the General Fund and supplement by consent to 3102-1006.

**J. Robert Jamerson Memorial Library - FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

7301-5411	Books	\$25.49
7301-5401	Office Supplies	\$47.00
7301-5415	Summer Reading	\$100.00
<b>TOTAL:</b>		<b>\$172.49</b>

Staff Recommendation: No new local funds are required.

**Sheriff's Department - FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

3102-1002	Overtime	\$394.42
3102-5503	Travel/Susistence	\$250.00
<b>TOTAL:</b>		<b>\$644.42</b>

RE: Reimbursement from Deputy Austin and Deputy Campbell for security performed for AWP, Inc. Deputies were already paid through payroll for overtime worked (\$199.40)

Reimbursement from The American Civil War Museum for security performed on 5/31/2020 (\$195.02); Reimbursement from Highway Interdiction Training Specialist for training cancelled due to the COVID-19 (\$250.00).

Staff Recommendation: No new local funds are required.

**Public Utilities - Waterline FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

082-1800-5898	Water Wholesale	\$21,651.00
082-1800-5101	Electrical Services	\$478.90
082-1800-2002	Telecommunications	\$104.58
<b>TOTAL:</b>		<b>\$22,234.48</b>

RE: Reimbursement from the Town of Appomattox for April 2020 (\$11,482.59) and May 2020 (\$10,751.89) Campbell County Utilities & Service Authority water contract, electrical services and telecommunications.

Staff Recommendation: No new local funds are required.

**Registrar - FY 2020**

Please transfer by consent **\$10,556.79** from Operating Reserve 1101-5804 and supplement the following to the FY 2020 Budget:

1302-1001	Salaries & Wages	\$9,104.67
1302-2001	FICA	\$463.58
1302-2002	VRS	\$963.54
1302-2005	Health Insurance	\$25.00
<b>TOTAL:</b>		<b>\$10,556.79</b>

Staff Recommendation: The Operating Reserve funds are requested to supplement the Registrar's budget for payroll expenses that were overspent from the original budgeted amount. The Board approved the hire of a full-time position in June and the other funds were utilized for benefits payout for the retiring Registrar.

**Electoral Board - FY 2020**

Please transfer by consent **\$13,844.14** from Operating Reserve 1101-5804 and supplement the following to the FY 2020 Budget:

1301-1001	Salaries & Wages	\$444.97
1301-1003	Election Officials Wages	\$6,174.74
1301-2001	FICA	\$209.52
1301-3002	Professional Services	\$7,014.91
<b>TOTAL:</b>		<b>\$13,844.14</b>

Staff Recommendation: The Operating Reserve funds are being used to supplement the Electoral Board's Departmental budget for FY 20 over spent expenses that were not appropriated to the FY20 budget.

**J. Robert Jamerson Memorial Library - FY 2021**

Please supplement by consent and appropriate the following to FY 2021 Budget:

7301-5411	Books	\$116.00
7301-5401	Office Supplies	\$131.25
<b>TOTAL:</b>		<b>\$247.25</b>

Staff Recommendation: No new local funds are required.

**D.A.R.E. - FY 2021**

Please supplement by consent and appropriate the following to the FY 2021 Budget:

3106-5401	Office Supplies	<b>\$200.00</b>
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RE: Donation received from Bank of the James for Public Safety event.

Staff Recommendation: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hipps to approve the Consent Agenda.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (remotely via telephone).

**ATTORNEY'S REPORT**

Claim filed with Ohio Bankruptcy Court, pharmaceutical company going bankrupt due to opioid litigation; The General Assembly is allowing localities to add 1% sales tax that can fund school renovation/construction projects; Effective July 2021, the County could enact a local cigarette tax.

### **ADMINISTRATOR'S REPORT**

Electoral Board vacancy; VACORP Conference November 8<sup>th</sup> thru 10<sup>th</sup>; Advertising for 2 positions, Information Technology and Finance/Office Administrator; Jail trustees on hold due to COVID; Convenience Center workers needed; Maintenance staff relocated to the Landfill; Staff working diligently to put in all COVID safety measures in place and working to provide uninterrupted services to the citizens of Appomattox County.

### **REPORTS AND INFORMATIONAL ITEMS**

Sands Anderson Delinquent Tax Status Report  
School – June, 2020 Financial Report  
Appomattox Department of Social Services Quarterly Review  
Virginia Rent & Mortgage Relief Program  
Forestry Update in Appomattox County

### **SUPERVISOR CONCERNS**

Mr. Hinkle stated that he was concerned with the mass mandate that the government has put down requiring everyone to wear masks.

Mr. Hogan stated that the Public Safety Committee is still gathering information on how the COVID funds could be used, ideas include something to help local small businesses that had to close during the epidemic and ways to improve internet access in the rural areas of the County.

### **UPCOMING MEETINGS**

Monday, July 20, 2020 @ 6:30 P.M.  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox Virginia

### **ADJOURNMENT**

Motion made by Mr. Abbitt to adjourn the meeting at 7:27 p.m.



# Robert E. Lee Soil & Water Conservation District

Approved 7/23/20

7631-A Richmond Hwy.

Appomattox, VA 24522

Phone 434-352-2819

FAX

434-352-9405

www.releeconservation.com

Board of Directors Regular Meeting Minutes

The Spring House Restaurant

9789 Richmond Hwy

Lynchburg, VA 24504

June 25, 2020 – 6:00 p.m.

Directors: Jeff Floyd, Chairman  
(Present) Doug Perrow, Treasurer  
Karen Angulo  
Brandon Schmitt  
Chad Barrett  
Charles Smith  
Brandon Payne

Directors: Bruce Jones (Absent)

Staff/Partners: Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag Blv1P Cons. Spec.  
Cindy Miller, RELSWCD Office Administrator, Hannah Tillotson Conservation Education  
Specialist, Kyle Bolt Conservation Technician

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order June 25, 2020, at 6:00 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant 9789 Richmond Hwy Lynchburg, VA 24504.

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. There being none, motion was made to approve the agenda as presented. (Perrow, Schmitt, passed 7-0)

Reading and Approving the May 28, 2020 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). There being none, the May 28, 2020 minutes were approved as read. (Angulo, Perrow 7-0).

## REPORT OF OFFICERS/PARTNERS/STAFF

1-Treasurer's Report – May 2020— Doug Perrow, Treasurer, gave the report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The May treasurer's report will be filed in the District Office

## 2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC

- Administration: EOY and Quarterly reporting due July 31, 2020.
- Carryover reports are due with quarterly reports by July 31.
- Tracking program is due to be complete and accurate by July 15<sup>th</sup>.
- Grant self-assessment questionnaires are due to Richmond prior to the September State Board meeting.
- The VA Soil & Water Conservation Board meets electronically on June 3 to finalize policy documents and provide figures to establish the FY21 budgets.

- VACS manual will be posted to the DCR website and one copy will be provided for each SWCD office.
- OAG has approved the use of electronic signatures/ scanned signatures on documents including cost share contracts. Exceptions: checks and Attachment E. A “stamp” is not an electronic signature and is not allowed.
- FY21 secondary consideration are due to DCR by June 30.
- Average cost list for FY21 need SWCD board approval.
- DCR is re-establishing a “direct pay” program for private Nutrient Management Plan writers registered as vendor with the Commonwealth of Virginia.

3-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist, submitted a written report for June 2020 (copy filed with minutes)

- EQIP —1 applications is preapproved along with 11 for FY20 pending contracts with a deadline of July 17, 2020. Practices continue to be installed on existing EQUIP contracts.
- CRP/GRP/WRP —Contracts that are expiring this fiscal year have been reviewed and one participant will reenroll for another contract period.
- CSP —One renewal application is now an active contract. The assessment of 11 new application are in process with a ranking deadline of July 30,2020. Those selected for funding will need to be finalized and obligated by July 31, 2020.
- Compliance Review – Dyllan Taylor, Soil Conservationist in Bedford is completing a compliance review of the Rustburg Service Center. Once complete letters will be submitted to the producers of the findings.
- Outreach, Training and Upcoming Events — training and meetings continue thru webinar and/or teleconference due to Covid-19 outbreak.

4-Virginia Department of Forestry Report — Rick Butler, Appomattox Forester — submitted a written report for June 2020 (copy filed with minutes).

- There are a few burns lined up and Cost Share to be processed.
- 3 employment openings with a lateral transfer from Spotsylvania county expected.

5-Virginia Cooperative Extension Report — Bruce Jones, Appomattox VCE Agent absent – No report.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan Wooldridge gave the June report (copy filed with minutes).

Practices and Conservation Plans for Board Approval: Carryover request

<u>Contract/ Instance#</u>	<u>Prac</u>	<u>co.</u>	<u>Est. Cost</u>	<u>CS amt.</u>	<u>Fund</u>	<u>TC</u>
10-20-0011/ 375683	WP-4 B	CB/CAM	\$395,867.31	\$219,891.48	CB VACS PY2020	\$17,500 Comp Date 6/30/2021
10-20-0016 / 386769	SL-6W	CB/AP	\$98,782.00	\$100,000.00  Includes: \$1,218.00 Buffer payment	CB VACS PY2020	Comp Date 6/30/2021

10-20-0017 / 389594	SL-6W	CBIA p	\$90,739.60	\$100,000.00 Includes: \$9,260.40	CB VACS PY2020	Comp Date 6/30/2021
10-20-0001 352003	SL-6W	CB/AP	\$28510.00	\$29830.00 Includes: \$1320.00 Buffer Payment	CB VACS PY2020	Comp Date 6/30/2021
10-20-0020 / 389597	WP-4	CB/AP	\$135,000.00	\$100,000.00	CB VACS PY2020	\$8,750.00 Comp Date 6/30/2021
10-20-0021 / 389600	SL-6W	CB/AP	\$88,000.00	\$82,480.00 Includes: \$3,280.00 Buffer Payment	CB VACS PY2020	\$1,380.00 Comp 6/30/2021

Motion request made to Carry Over practices approved:(Perrow, Charles, passed 7-0)

- Watershed Dams:
  - Dams are checked as rain events happen.
  - Met with mowing contractor Billy Hall, mowing to start after July 1, 2020.

James River Association:

JRA is interested in setting a partnership with the District to help them recruit Landowners for buffer projects and to convert live-stock exclusion grass buffers to forest buffers.

Board of Directors decided to Table a Motion on this request. The Board of Directors would like James River Association to attend our next Board of Directors meeting to explain their projects (**Payne, Angulo 7/0**).

Attended Meetings:

- VACS update webinar, June 11<sup>th</sup> 2020, District office.

Future meetings:

VASWCD Training Graves Mountain August 18-19, 2020. Syria, VA.

7-RELSWCD Ag BMP Conservation Technician Report — Kyle Bolt

- Practices Completed Not-Paid—

<b>Contract#</b>	<b>Prac</b>	<b>C/S</b>	<b>C/S</b>	<b>Fund</b>	
-10-19-0012	SL-6	Appo.	\$35,788	2019 OCB VACS	6/23/20
Project Totals- 6,590' Stream exclusion fence & cross fence, 4 water troughs, 2,940' of pipeline and 1 well installed.					

- C/S Projects- Farm visits, conservation plans, construction designs, measuring and inspecting completed practices. One contract #10-15-0044 cancelled SL-6 practice.
- Request the following OCB projects to be carried over to Program Year 2021 with new completion date of June 30, 2021-

<b>Contract#</b>	<b>Practice</b>	<b>C/S</b>	<b>Tax Credit</b>	<b>County</b>
10-15-0017	SL-6	\$26,910	None	Campbell
10-15-0043	SL-6	\$145,000	None	Campbell
10-15-0047	SL-6	\$105,765	None	Campbell
10-15-0052	SL-6	\$36,540	None	Campbell
10-15-0071	SL-6	\$65,000	None	Campbell
10-15-0079	SL-6	\$58,995	None	Campbell
10-15-0086	SL-6	\$16,075	None	Campbell
10-15-0092	SL-6	\$59,035	None	Campbell
10-15-0099	SL-6	\$11,215	None	Appomattox
10-15-0102	SL-6	\$60,805	None	Campbell
10-15-0105	SL-6	\$295,625	None	Campbell
10-19-0012	SL-6	\$35,788	\$2,236.75	Appomattox
10-19-0013	SL-6	\$52,884	\$3,305.25	Appomattox
10-19-0014	SL-6	\$10,636	\$664.75	Appomattox
10-20-0005	SL-6W	\$97,300	None	Appomattox

Single Motion for all made and approved. (Schmitt/ Perrow 7/0).

- Trainings/Meetings:
  - 6/16/20- BMP Cost Share Training/VACS Update Webinar
  - 6/23/20- Personnel Committee- Probationary Progress Review
- Upcoming Events:
  - 7/9/20 or 7/14/20- Ag BMP Tracking Program and Conservation Planning Module Trainings
  -

8-RELSWCD Office Administrator Report — Cindy Miller gave the June report (copy filed with minutes).

- Distributed the approved February minutes.
- Prepared the Employee time report and distributed to directors for May. Prepared the draft minutes of the May RELSWCD BOD meeting and distributed for review.
- Prepared the May Treasurer's and Budget report and forwarded to Jonathan Wooldridge, District Manager/Sr. Ag BMP Conservation Specialist and Doug Perrow for review.
- Processed payroll, taxes, and retirement. Added FY20/21 Budget to QuickBooks. Prepared the draft agenda for the June 25th regular BOD meeting and forwarded to Jonathan Wooldridge, District Manager/Sr. Ag BMP Conservation Specialist, and Jeff Floyd for review. Coordinated upgrade of Microsoft Office 2019 and Adobe to 4 desktop computers and 2 laptops.
- Monitored the monthly internet usage, which went over due to extra data needed to load Microsoft Office 2019. Meetings attended: Multiple webinars on VRS, and Agricultural topics.
- Audit results received and no findings notes.
- Received estimates on switching internet to Shentel packages reviewed and best value is 25 Mbps download and 10 upload for \$144.95 with \$8 Modem rental (as long as modem is rented it has replacement coverage).

**Motion requested:** to upgrade Internet to above Shentel package. (Perrow/ Schmitt 7/0).

**Motion requested:** Approve Cost-Share and Technical Assistance from the Commonwealth of Virginia for FY20/21 \$490114 for CB,\$260723 for OCB and \$125177 for TA equaling a Total of \$876014. **(Perrow/ Schmitt 7/0).**

**Motion requested:** Approve Administrative and Operational Support from the Commonwealth of Virginia for FY 20/21 \$197675 for Administration and Operations Core Funding and \$18000 for Dam Maintenance equaling a Total of \$215675. **(Smith/ Perrow 7/0).**

**Motion requested:** Nominate an Assistant Treasurer for the District in Mary Lund's place. Motion was made to nominate Chad Barrett. **(Perrow/ Payne 7/0).**

**Motion requested:** Nominate an additional check signer. Nomination was made to request that Karen Angulo become check signer. **(Perrow/ Payne 7/0).**

Meetings attended: Webinars thru VRS, Marketing, VACS.

Future Meetings: VCAP, VRS- Processing Webinar series. June 30 VCE Strategic & Project Planning Virtual Program.

**Acknowledgement of Guests:** Christian Raymond and Jon Sonne.

9-RELSWCD Conservation Education Specialist Report — Hannah Tillotson

**Meetings**

- 6/11 Marketing Committee Tele-meeting

**Programs**

Name	Date	Location	People Reached
Enviroscape Video	6/1/2020	Amherst Educational Center	
Pollinator Live Video	6/16/2020	Appomattox Public Library	420 watched the video

**Upcoming**

- 6/26 Appomattox Middle School, Summer School Class, Math with Macroinvertebrates
- 6/29 Diversity, Equity, and Inclusion Committee Meeting
- 6/30 VCE Webinar, Strategic & Project Planning: Becoming Agents of Change

**Discussion**

- Personnel Policy Updates

**Motion made to approve Personnel Policy as written: (Smith/ Schmitt 7/0)**

10. Timberlake WID report- Doug Perrow Verbal report

TWID continuing to make progress with the samples retrieved from the lake. TWID is working with Hurt & Proffitt and WEL on bids for the dredge project.

**REPORT OF COMMITTEES**

**Agriculture Committee** – report attached.

**Motion request:** Secondary Considerations- PY20/21 #3 2020 Keep Test as same. **(Perrow/ Schmitt 7/0).**

**Motion request:** Cost-Share Evaluation Worksheet – Keep as same, Change PY year update. **(Perrow/ Smith 7/0).**

**Motion request:** Average Cost List Change PY, keep as same. **(Perrow/ Smith 7/0).**

**Motion request:** Log & Labor and Equipment Time for Conservation Projects –

Increase prices: Producer = \$20 per hour, Small Tractor = \$40 per hour, Large Tractor = \$60 per hour, Back Hoe = \$65 per hour, Small Loader = \$70 per hour, Large Loader = \$ 95 per hour, Small Bulldozer = \$70 per hour, Large Bulldozer = \$100 per hour

**(Payne, Perrow 7/0).**

**Personnel Committee-** Performance appraisal completed on ED Specialist and DM Sr Conservation Specialist. Probation review completed on Ag Tech and Office Administrator.

**Motion request:** Move ED Specialist to part-time for 90 days and then reassess. Motion was Tabled until next month once the budget from Local Allocations can be confirmed. **(Angulo/ Barrett 7/0).**

UNFINISHED BUSINESS                      None to report

NEW BUSINESS Discussion began on process to add board members for open positions.

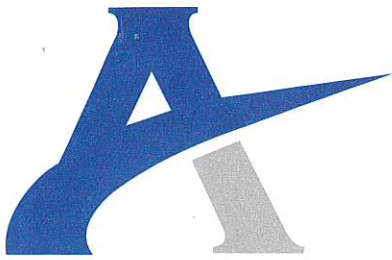
**Motion made:** to have an add run for 2weeks advertising open Board position for Appomattox Co and Open at large Board Position and then to review applications received at the next board meeting. **(Angulo/ Smith 7/0).**

ANNOUNCEMENTS                      None to report

ADJOURNMENT - The Chairman adjourned the meeting at 7:56 p.m.

Jeff Floyd, Chairman

Cindy Miller, Office Administrator



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

August 14, 2020

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Annette Bennett, Ed. D., Superintendent  
Bruce R. McMillan, Director of Finance & Human Resources  
Appomattox County Public Schools

Re: July 2020, Month-end Financial Report

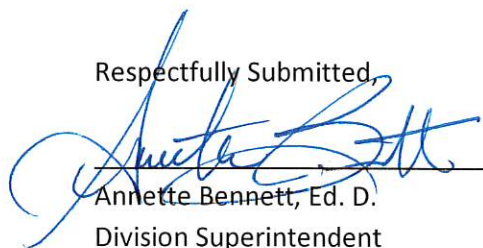
Attached please find summary July month-end financial reports for the school division on an Accrual-basis.

You will find two each, Expenditure and Revenue reports. The first, Expenditures/Revenues for July, includes all expenses and/or revenues YTD for FY 21.

The second, Expenditures/Revenues for Post Year, also includes accruals for revenues and/or expenses that accrued back to FY 20.

Please let us know if you have any questions.

Respectfully Submitted,

  
Annette Bennett, Ed. D.  
Division Superintendent

  
Bruce R McMillan  
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-FUNC----- EXPENDITURES SUMMARY REPORT  
for Fiscal Year 2021 (FY 2020 2021)  
Posted Only Figures  
Executed By: jayne

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For JULY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 0.00	\$ 28,138.13	\$ 275,371.23	\$ 275,371.23	\$ 303,509.36-	100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 0.00	\$ 5,324.68	\$ 58,837.74	\$ 58,837.74	\$ 64,162.42-	100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 599.98	\$ 29,840.58	\$ 29,840.58	\$ 30,440.56-	100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 77,295.96	\$ 124,491.17	\$ 124,491.17	\$ 201,787.13-	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 98,515.37	\$ 44,607.43	\$ 44,607.43	\$ 143,122.80-	100.00
1	GENERAL FUND	\$ 0.00	\$ 209,874.12	\$ 533,148.15	\$ 533,148.15	\$ 743,022.27-	100.00
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 0.00	\$ 7,780.72	\$ 7,780.72	\$ 7,780.72-	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 7,780.72	\$ 7,780.72	\$ 7,780.72-	100.00
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 228,649.00	\$ 0.00	\$ 0.00	\$ 228,649.00-	100.00
GRAND TOTAL		\$ 0.00	\$ 438,523.12	\$ 540,928.87	\$ 540,928.87	\$ 979,451.99-	100.00



**POST YEAR EXPENDITURES OCCURING IN JULY 20**

<b>Code</b>	<b>Description</b>	<b>Expenditure</b>
FD 1	GENERAL FUND	
61000	INSTRUCTION	\$ 1,317.13
62000	ADMINISTRATION/ATTENDANCE & HEALTH	\$ 3,045.06
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,074.84
64000	OPERATION & MAINTENANCE SERVICES	\$ 11,686.55
66000	FACILITIES	\$ -
67000	OTHER USES OF FUNDS	\$ -
68000	TECHNOLOGY	\$ 5.25
	<b>1 GENERAL FUND</b>	<b>\$ 17,128.83</b>
	 <b>GRAND TOTAL</b>	 <b>\$ 17,128.83</b>

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2021 (FY 2020 2021)  
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Code	Description	Estimated Revenue	Est. Revenue For	JULY	For	Revenue JULY	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 0.00	\$	0.00	\$	2,000.00	\$ 2,000.00	\$ 2,000.00-	100.00
1803030	REBATES AND REFUNDS	\$ 0.00	\$	0.00	\$	9,168.78	\$ 9,168.78	\$ 9,168.78-	100.00
2402020	BASIC SCHOOL AID	\$ 0.00	\$	0.00	\$	673,583.84	\$ 673,583.84	\$ 673,583.84-	100.00
2402040	SUMMER REMEDIAL	\$ 0.00	\$	0.00	\$	5,772.42	\$ 5,772.42	\$ 5,772.42-	100.00
2402080	REMEDIAL EDUCATION	\$ 0.00	\$	0.00	\$	23,203.08	\$ 23,203.08	\$ 23,203.08-	100.00
2402120	SPECIAL EDUCATION SOQ	\$ 0.00	\$	0.00	\$	80,368.16	\$ 80,368.16	\$ 80,368.16-	100.00
2402140	TEXTBOOK PAYMENTS	\$ 0.00	\$	0.00	\$	13,930.92	\$ 13,930.92	\$ 13,930.92-	100.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 0.00	\$	0.00	\$	41,610.00	\$ 41,610.00	\$ 41,610.00-	100.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 0.00	\$	0.00	\$	41,480.34	\$ 41,480.34	\$ 41,480.34-	100.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 0.00	\$	0.00	\$	96,571.50	\$ 96,571.50	\$ 96,571.50-	100.00
2402410	GROUP LIFE	\$ 0.00	\$	0.00	\$	2,981.42	\$ 2,981.42	\$ 2,981.42-	100.00
2403080	SALES TAX - 1 %	\$ 0.00	\$	0.00	\$	184,745.04	\$ 184,745.04	\$ 184,745.04-	100.00
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 0.00	\$	0.00	\$	1,637.66	\$ 1,637.66	\$ 1,637.66-	100.00
2403120	SALES TAX - 1/8 %	\$ 0.00	\$	0.00	\$	18,659.10	\$ 18,659.10	\$ 18,659.10-	100.00
000	NON CATEGORICAL	\$ 0.00	\$	0.00	\$	1,195,712.26	\$ 1,195,712.26	\$ 1,195,712.26-	100.00
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 0.00	\$	0.00	\$	6,740.58	\$ 6,740.58	\$ 6,740.58-	100.00
PJT 392 AT RISK (STATE INCENTIVE FUNDS)									
2402650	AT-RISK	\$ 0.00	\$	0.00	\$	20,658.96	\$ 20,658.96	\$ 20,658.96-	100.00
1	GENERAL FUND	\$ 0.00	\$	0.00	\$	1,223,111.80	\$ 1,223,111.80	\$ 1,223,111.80-	100.00
GRAND TOTAL		\$ 0.00	\$	0.00	\$	1,223,111.80	\$ 1,223,111.80	\$ 1,223,111.80-	100.00

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Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND							
PJT 000 NON CATEGORICAL							
1502010	RENTS	\$ 5,057.00	\$ 0.00	\$ 0.00	\$ 2,354.98	\$ 2,702.02	46.57
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 43,577.00	\$ 0.00	\$ 61.00	\$ 37,224.37	\$ 6,352.63	85.42
1612020	SPECIAL FEES FROM PUPILS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 652.94	\$ 552.94	652.94
1612050	TRANSPORTATION OF PUPILS	\$ 17,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,000.00	0.00
1803030	REBATES AND REFUNDS	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 24,992.57	\$ 7.43	99.97
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 900.00	1000.00
1899050	SALE OF SUPPLIES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 101.40	\$ 2,898.60	3.38
1899100	INSURANCE ADJUSTMENTS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 3,312.93	\$ 1,687.07	66.26
1899120	OTHER FUNDS	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 2,160.00	\$ 4,340.00	33.23
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$ 0.00	\$ 2,388.29	\$ 27,365.68	\$ 2,634.32	91.22
2402020	BASIC SCHOOL AID	\$ 7,237,469.00	\$ 0.00	\$ 0.00	\$ 7,496,486.00	\$ 259,017.00	103.58
2402040	SUMMER REMEDIAL	\$ 107,776.00	\$ 0.00	\$ 0.00	\$ 78,120.00	\$ 29,656.00	72.48
2402050	REGULAR FOSTER CHILD	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 14,452.00	\$ 6,601.50	68.64
2402080	REMEDIAL EDUCATION	\$ 258,426.00	\$ 0.00	\$ 0.00	\$ 266,958.00	\$ 8,532.00	103.30
2402110	COMPENSATION SUPPLEMENT	\$ 446,872.00	\$ 0.00	\$ 0.00	\$ 446,872.00	\$ 0.00	100.00
2402120	SPECIAL EDUCATION SOQ	\$ 821,584.00	\$ 0.00	\$ 0.00	\$ 848,711.00	\$ 27,127.00	103.30
2402140	TEXTBOOK PAYMENTS	\$ 150,410.00	\$ 0.00	\$ 0.00	\$ 155,376.00	\$ 4,966.00	103.30
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,383.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,383.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 328,634.00	\$ 0.00	\$ 0.00	\$ 339,484.00	\$ 10,850.00	103.30
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 439,174.00	\$ 0.00	\$ 0.00	\$ 453,675.00	\$ 14,501.00	103.30
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 970,963.00	\$ 0.00	\$ 0.00	\$ 1,003,022.00	\$ 32,059.00	103.30
2402410	GROUP LIFE	\$ 29,876.00	\$ 0.00	\$ 0.00	\$ 30,862.00	\$ 986.00	103.30
2402460	HOMEBOUND	\$ 13,498.00	\$ 0.00	\$ 0.00	\$ 20,735.17	\$ 7,237.17	153.62
2402590	SPECIAL FOSTER CARE	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 16,187.00	\$ 4,866.50	76.89
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 351,227.00	\$ 0.00	\$ 0.00	\$ 368,135.00	\$ 16,908.00	104.81
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 548,878.00	\$ 0.00	\$ 0.00	\$ 564,794.00	\$ 15,916.00	102.90
2403080	SALES TAX - 1 %	\$ 2,382,306.50	\$ 0.00	\$ 0.00	\$ 2,492,860.54	\$ 110,554.04	104.64
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 10,435.00	\$ 0.00	\$ 0.00	\$ 16,126.00	\$ 5,691.00	154.54
2403120	SALES TAX - 1/8 %	\$ 340,329.50	\$ 0.00	\$ 0.00	\$ 261,862.38	\$ 78,467.12	76.94
2403340	CTE EQUIPMENT HIGH DEMAND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,520.74	\$ 4,520.74	100.00
2403360	CTE STEM H INDUSTRY CREDENTIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,305.42	\$ 1,305.42	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 22,534.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,534.00	0.00
2403650	WORKPLACE READINESS SKILLS ASSESS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,372.92	\$ 1,372.92	100.00
5105000	APPROPRIATIONS--OPERATIONS	\$ 1,211,641.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,211,641.00	0.00
5105105	BASIC AID - SOQ	\$ 3,028,445.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,028,445.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 4,366.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,366.00	0.00
5105115	GROUP LIFE - SOQ	\$ 12,501.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,501.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 108,136.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,136.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 406,289.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 406,289.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 183,768.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 183,768.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 343,783.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 343,783.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 62,937.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62,937.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 137,513.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137,513.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 31,253.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,253.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 146,967.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 146,967.00	0.00
5105515	EARLY READING INTERVENTION	\$ 14,791.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,791.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 11,969.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,969.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 108,238.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,238.00	0.00
5105540	AT RISK	\$ 122,818.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122,818.00	0.00
000	NON CATEGORICAL	\$ 20,614,431.00	\$ 0.00	\$ 2,449.29	\$14,981,082.04	\$ 5,633,348.96	72.67
PJT 115							
1803030	CVCC REBATE	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 12,298.50	\$ 1,701.50	87.85
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS							
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 100.00	\$ 0.00	\$ 0.00	\$ 7,449.00	\$ 7,349.00	7449.00
PJT 150 SPOT & DOT (ALIP) (UW)							
1899120	SPOT & DOT - (ALIP) (UW)	\$ 13,000.00	\$ 0.00	\$ 408.59	\$ 10,585.23	\$ 2,414.77	81.42
PJT 170 E-RATE							

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
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Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
1900110	ERATE	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,000.00	0.00
	PJT 305						
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$ 0.00	\$ 154,000.00	\$ 154,000.00	\$ 0.00	100.00
	PJT 315 EARLY READING INTERVENTION - PALS						
2402280	EARLY READING INTERVENTION	\$ 35,348.00	\$ 0.00	\$ 0.00	\$ 51,844.00	\$ 16,496.00-	146.67
	PJT 340 GIFTED AND TALENTED						
2402070	GIFTED AND TALENTED	\$ 74,689.00	\$ 0.00	\$ 0.00	\$ 77,156.00	\$ 2,467.00-	103.30
	PJT 345 ALGEBRA READINESS						
2404050	SOL ALGEBRA READINESS	\$ 28,604.00	\$ 0.00	\$ 0.00	\$ 33,968.00	\$ 5,364.00-	118.75
	PJT 356 PROJECT GRADUATION						
2404450	PROJECT GRADUATION	\$ 3,809.00	\$ 0.00	\$ 0.00	\$ 3,809.00	\$ 0.00	100.00
	PJT 365 MENTOR TEACHER						
2402910	MENTOR TEACHER PROGRAM	\$ 1,857.00	\$ 0.00	\$ 0.00	\$ 1,685.00	\$ 172.00	90.74
	PJT 367 CAREER SWITCHING MENTORING GRANT						
2404670	CAREER SWITCHER MENTORING GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 1,000.00-	100.00
	PJT 370 VOCATIONAL EQUIPMENT						
2402520	VOCATIONAL EQUIPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,853.60	\$ 5,853.60-	100.00
	PJT 373 VASS REGION VIII						
1899120	VASS REGION VIII	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	\$ 0.00	100.00
	PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED						
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 14,623.00	\$ 0.00	\$ 0.00	\$ 12,538.00	\$ 2,085.00	85.74
2403490	INDUSTRY CERTIFICATION COSTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,781.66	\$ 4,781.66-	100.00
380	VOCATIONAL OCCUPATIONAL/TECHNOLOG	\$ 14,623.00	\$ 0.00	\$ 0.00	\$ 17,319.66	\$ 2,696.66-	118.44
	PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT						
2402030	ISAEP FUNDING	\$ 8,355.00	\$ 0.00	\$ 0.00	\$ 8,386.85	\$ 31.85-	100.38
	PJT 386 SP ED CATEGORIAL TUITION						
2402480	SP ED CATEGORICAL TUITION	\$ 193,150.00	\$ 0.00	\$ 0.00	\$ 216,662.44	\$ 23,512.44-	112.17
	PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL						
2402810	FOUR YEAR OLD INITIATIVE	\$ 258,670.00	\$ 0.00	\$ 0.00	\$ 222,992.00	\$ 35,678.00	86.21
	PJT 392 AT RISK (STATE INCENTIVE FUNDS)						
2402650	AT-RISK	\$ 293,514.00	\$ 0.00	\$ 0.00	\$ 303,208.72	\$ 9,694.72-	103.30
	PJT 412 TITLE IV						
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 40,312.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,312.69	0.00
	PJT 430 TITLE VI-B - SP ED FLOW THROUGH						
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 472,998.47	\$ 0.00	\$ 46,136.46	\$ 484,616.92	\$ 11,618.45-	102.46
	PJT 440 PRESCHOOL GRANT SECTION 619						
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,705.00	\$ 0.00	\$ 0.00	\$ 15,854.30	\$ 1,850.70	89.55
	PJT 460 TITLE V - RURAL AND LOW INCOME GRANT						
84.3580	TITLE V - RURAL & LOW-INCOME SCHO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53.80	\$ 53.80-	100.00
	PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT						
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 84,017.84	\$ 0.00	\$ 4,815.63	\$ 78,588.26	\$ 5,429.58	93.54
	PJT 610 TITLE I - GENERAL MAX BASIC AUTHORITY						
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 550,000.00	\$ 0.00	\$ 48,709.79	\$ 508,598.15	\$ 41,401.85	92.47
	PJT 730						
1901020	TITLE III (LEP)	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00

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Code	Description	Estimated Revenue	Est. Revenue For	POST YEAR	Revenue For	POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
PJT 800 VOC ED - FED PMTS - CARL PERKINS									
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 50,000.00	\$	0.00	\$	1,379.17	\$ 38,487.17	\$ 11,512.83	76.97
1	GENERAL FUND	\$ 22,964,184.00	\$	0.00	\$	257,898.93	\$17,240,498.64	\$ 5,723,685.36	75.08
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 85,000.00	\$	0.00	\$	1,353.33	\$ 89,030.66	\$ 4,030.66-	104.74
10.5550	NSLP COMBINED	\$ 120,000.00	\$	0.00	\$	1,339.66	\$ 108,879.44	\$ 11,120.56	90.73
1612040	SCHOOL FOOD - APS	\$ 27,500.00	\$	0.00	\$	0.00	\$ 29,301.59	\$ 1,801.59-	106.55
2402150	STATE - SCHOOL FOOD - APS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,588.45	\$ 2,588.45-	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	0.00	\$ 7,405.20	\$ 7,405.20-	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$	0.00	\$	0.00	\$ 2,805.40	\$ 2,805.40-	100.00
100	PRIMARY	\$ 232,500.00	\$	0.00	\$	2,692.99	\$ 240,010.74	\$ 7,510.74-	103.23
PJT 103									
1612040	ALA CARTE/ADULT - APS	\$ 7,500.00	\$	0.00	\$	0.00	\$ 6,059.05	\$ 1,440.95	80.79
PJT 104 LOCAL FUNDS									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 105 INTEREST - APS FS									
1612040	INTEREST - APS	\$ 4.00	\$	0.00	\$	0.00	\$ 2.68	\$ 1.32	67.00
PJT 107									
1612040	CATER/OTHER - APS	\$ 26,500.00	\$	0.00	\$	0.00	\$ 19,934.00	\$ 6,566.00	75.22
PJT 200 FOOD SERVICE									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 55,000.00	\$	0.00	\$	751.85	\$ 54,152.79	\$ 847.21	98.46
10.5550	NSLP COMBINED	\$ 130,000.00	\$	0.00	\$	1,339.66	\$ 108,218.52	\$ 21,781.48	83.25
1612040	SCHOOL FOOD - AES	\$ 40,000.00	\$	0.00	\$	0.00	\$ 42,405.96	\$ 2,405.96-	106.01
2402150	STATE - SCHOOL FOOD - AES	\$ 0.00	\$	0.00	\$	0.00	\$ 2,887.11	\$ 2,887.11-	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	0.00	\$ 4,474.03	\$ 4,474.03-	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$	0.00	\$	0.00	\$ 1,448.55	\$ 1,448.55-	100.00
200	FOOD SERVICE	\$ 225,000.00	\$	0.00	\$	2,091.51	\$ 213,586.96	\$ 11,413.04	94.93
PJT 203 AES LOCAL ALA CARTE/ADULT									
1612040	ALA CARTE/ADULT - AES	\$ 30,000.00	\$	0.00	\$	0.00	\$ 29,598.16	\$ 401.84	98.66
PJT 204 REBATES									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 205									
1612040	INTEREST - AES	\$ 8.00	\$	0.00	\$	0.00	\$ 4.92	\$ 3.08	61.50
PJT 207									
1612040	CATER/OTHER - AES	\$ 0.00	\$	0.00	\$	0.00	\$ 239.50	\$ 239.50-	100.00
PJT 300									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 20,000.00	\$	0.00	\$	451.11	\$ 27,883.65	\$ 7,883.65-	139.42
10.5550	NSLP COMBINED	\$ 100,000.00	\$	0.00	\$	1,148.28	\$ 101,815.71	\$ 1,815.71-	101.82
1612040	SCHOOL FOOD - AMS	\$ 35,000.00	\$	0.00	\$	0.00	\$ 27,675.15	\$ 7,324.85	79.07
2402150	STATE - SCHOOL FOOD - AMS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,389.33	\$ 2,389.33-	100.00
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$	0.00	\$	0.00	\$ 1,542.75	\$ 1,542.75-	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$	0.00	\$	0.00	\$ 1,291.80	\$ 1,291.80-	100.00
300		\$ 155,000.00	\$	0.00	\$	1,599.39	\$ 162,598.39	\$ 7,598.39-	104.90
PJT 303									
1612040	ALA CARTE/ADULT - AMS	\$ 30,000.00	\$	0.00	\$	0.00	\$ 24,593.46	\$ 5,406.54	81.98
PJT 304 REBATES									
1612040	REBATES	\$ 0.00	\$	0.00	\$	0.00	\$ 385.72	\$ 385.72-	100.00
PJT 305									

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

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Time: 15:25:18

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
1612040	INTEREST - AMS	\$ 7.00	\$ 0.00	\$ 0.00	\$ 5.12	\$ 1.88	73.14
PJT 307							
1612040	CATER/OTHER - AMS	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 2,760.17	\$ 1,660.17	250.92
PJT 400							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 30,000.00	\$ 0.00	\$ 451.11	\$ 31,183.01	\$ 1,183.01	103.94
10.5550	NSLP COMBINED	\$ 90,000.00	\$ 0.00	\$ 956.90	\$ 85,989.75	\$ 4,010.25	95.54
1612040	SCHOOL FOOD - ACHS	\$ 35,981.00	\$ 0.00	\$ 0.00	\$ 38,346.03	\$ 2,365.03	106.57
2402150	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,090.67	\$ 2,090.67	100.00
2403470	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,005.52	\$ 2,005.52	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,675.10	\$ 1,675.10	100.00
400		\$ 155,981.00	\$ 0.00	\$ 1,408.01	\$ 161,290.08	\$ 5,309.08	103.40
PJT 403							
1612040	ALA CARTE/ADULT - ACHS	\$ 33,000.00	\$ 0.00	\$ 0.00	\$ 28,025.95	\$ 4,974.05	84.93
PJT 404							
1612040	REBATES - ACHS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 385.71	\$ 2,114.29	15.43
PJT 405 INTEREST - ACHS FS							
1612040	INTEREST - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.33	\$ 5.33	100.00
PJT 407							
1612040	CATER/OTHER - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375.57	\$ 375.57	100.00
PJT 409							
1612040	MISCELLANEOUS - ACHS	\$ 900.00	\$ 0.00	\$ 0.00	\$ 781.44	\$ 118.56	86.83
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 7,791.90	\$ 891,414.39	\$ 8,585.61	99.05
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
PJT 205							
5105010	APPROP CIP-NOT ACTUAL REVENUE	\$ 246,973.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 246,973.13	0.00
PJT 386 SP ED CATEGORIAL TUITION							
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 21,676.45	\$ 0.00	\$ 0.00	\$ 21,676.45	\$ 0.00	100.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 21,676.45	\$ 246,973.13	8.07
FD 6 SCHOOL TEXTBOOK FUND							
PJT 000 NON CATEGORICAL							
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
=====							
GRAND TOTAL		\$ 24,400,620.34	\$ 0.00	\$ 265,690.83	\$18,153,589.48	\$ 6,247,030.86	74.40